

Purchase Order received by suppliers as of June 01, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
48082	SB	EAST LANE CORPORATION	300 BOT SANYRENE 20ML	179,940.00 PHP	SB
47900	1586-2023	PHARMASTAR INT'L TRADING CORP.	40 BOX BONEWAX	67,200.00 PHP	SV
48063	SB	PHILCARE PHARMA INC.	1050 VIAL PARACETAMOL	227,850.00 PHP	SB
48012	1639-2023	SONORAY MEDICAL ENTERPRISE INC.	300 PACK ECG PAPER EVERTRACE	252,000.00 PHP	SV
47913	1602-2023	MEDICAL CENTER TRADING CORPORATION	240 PIECE SURGICEL FIBRILLAR ABSORBABLE HEMOSTAT 2X4	932,400.00 PHP	SV
47906	1584-2023	MEDICAL CENTER TRADING CORPORATION	80 DOZEN SILK 2-0 W/ NEEDLE	141,120.00 PHP	SV
48046	SB	MEDICAL CENTER TRADING CORPORATION	24000 PIECE 50C DISPOSABLE SYRINGE SIDE TIP W/O NEEDLE NON-LUER LOCK	1,008,000.00 PHP	SB
48050	SB	MEDICAL CENTER TRADING CORPORATION	6000 PACK 4X4 GAUZE STERILE 10'S	162,000.00 PHP	SB
47983	SB	MEDICAL CENTER TRADING CORPORATION	100 VIAL ANTI-HUMAN SERUM GLOBULIN 10ML	55,000.00 PHP	SB
47989	1661,1676-2023	MEDICAL CENTER TRADING CORPORATION	6BOX OF 100 DISPOSABLE NEEDLE 20G X 1 100'S	49,500.00 PHP	SV
47622	1307-2023	M2M MEDICAL TRADING INC.	150 PIECE PACER PADS	637,500.00 PHP	SV
46069	0046-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	60 PIECE DAIG FAST CATHETER 6F	126,000.00 PHP	SV
47940	SB	RBC-MDC CORP.	24 CAN NUTREN JUNIOR 800 GMS	20,784.00 PHP	SB
47708	1442A-2023	CABRIGA BUILDERS INC.	2 ROLL MICROPHONE CABLE QUANTUM BRAND	14,578.00 PHP	SV
47972	1663-2023	METRO DRUG INC.	800 BOT SURFACE DISINFECTANT	792,000.00 PHP	SV
47982	1351-2023	GREAT BREED ENTERPISES	16 KIT HBSAG II REAGENT 100T,16 KIT HIV AG/AB COMBO REAGENT 100T,16 KIT ANTI-HCV REAGENT 100T	960,995.20 PHP	SV

PREPARED BY:

JUAN PAULO AUGUSTUS G. TATAD
 CLERK III
 PROCUREMENT DIVISION

LEGEND:

SMALL VALUE: SV
 SEALED BID: SB
 SHOPPING: S
 CONTRACT: C
 DIRECT CONTRACTING: DC
 EMERGENCY PURCHASE: EP
 REPEAT ORDER: RO

NOTED BY:

ALVIN REY P. DE LEON
 CHIEF ADMINISTRATIVE OFFICER
 PROCUREMENT DIVISION