

Purchase Order received by suppliers as of June 06, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
48129	1748-2023	UK OFFICE INC.	300 BOX STAPLE WIRE COPPER(BIG)	16,350.00 PHP	SV
48009	1636-2023	LIFELINK INC.	1000 KIT OXYGEN NEBULIZER W/MOUTHPIECE DISPOSABLE T-ADAPTOR & OXYGEN TUBING	110,000.00 PHP	SV
48006	1629-2023	LIFELINK INC.	1500 PIECE OXYGEN MASK ADULT W/ BAG	225,000.00 PHP	SV
47841	1521-2023	UK OFFICE INC.	60 BOX CONTINUOUS FORM 11X9.5 1PLY PLAIN WHITE SUBS 20 1300'S/BOX	53,100.00 PHP	SV
47844	1524-2023	UK OFFICE INC.	10 PIECE COLUMNAR NOTEBOOK 24 COLUMNS, 8PIECE STAPLER HEAVY DUTY	8,894.00 PHP	SV
48141	1709B-2023	UK OFFICE INC.	15 REAM BOND PAPER YELLOW SHORT	4,605.00 PHP	SV
48127	1752-2023	UK OFFICE INC.	6000 PIECE FOLDER SHORT 14PTS. 9X12 WHITE SMOOTH TEXTURE	21,000.00 PHP	SV
47837	1516-2023	UK OFFICE INC.	600 PIECE FOLDER EXPANDABLE LONG (PRESSED) GREEN	11,400.00 PHP	SV
48092	1741-2023	MED-CONDIS SUPPLY PHILIPPINES INC.	18 TUBE (SURGICAL LUBRICANT 82 GMS)	8,100.00 PHP	SV
47857	1563-2023	PHILCOPY CORPORATION	10 PIECE TONER CARTRIDGE FOR KYOCERA TK-3165	86,000.00 PHP	DC
47851	1558-2023	LIFELINK INC.	100 PIECE AEROSOL T-ADAPTOR/T-TUBE DISPOSABLE	3,500.00 PHP	SV
47993	1680-2023	LIFELINK INC.	50 PIECE PEDIA AEROSOL MASK	4,500.00 PHP	SV
47995	1684-2023	LIFELINK INC.	50 PIECE ADULT AEROSOL MASK	3,750.00 PHP	SV
47846	1510-2023	MOSTACO MARKETING	1000 PIECE BALLPEN BLACK/BLUE, 336 PIECE WHITEBOARD MARKER BLACK/BLUE	9,212.00 PHP	SV
47836	1525-2023	MOSTACO MARKETING	200 PIECE BALLPEN RED, 240 BOX PAPER FASTENER	11,740.00 PHP	SV
48044	SB	NEW MIDES ENTERPRISES INC.	30000 PIECE PLASTIC BAG GREEN SIZE 37X40	191,100.00 PHP	SB
48045	SB	NEW MIDES ENTERPRISES INC.	60000 PIECE PLASTIC BAG GREEN SIZE 16X24	97,800.00 PHP	SB
48085	1734-2023	PERIDOT'S MEDICAL SUPPLIES	500 PIECE TWO-PORT MANIFOLD	205,000.00 PHP	EP
48084	1735-2023	PERIDOT'S MEDICAL SUPPLIES	400 PIECE THREE-PORT MANIFOLD 3 GANG	168,000.00 PHP	EP
47738	1402-2023	PATIENT CARE CORPORATION	32 PACK LASER IMAGING FILM DRY VIEW	464,320.00 PHP	SV
48114	1739-2023	PATIENT CARE CORPORATION	180 BOT (FILM BARRIER(CAVILON))	99,000.00 PHP	SV
48154	1792-2023	TRIPLEX ENTERPRISES INCORPORATED	2000 REAM BOND PAPER A-4 SIZE	330,000.00 PHP	SV
48048	SB	MEDASIA MEDICAL PRODUCTS CORPORATION	4000 BOX NITRILE GLOVES MEDIUM HYPOALLERGENIC LATEX FREE	559,920.00 PHP	SB
47871	1545-2023	NEW SO'S ENTERPRISE	150 ROLL INSTITUTIONAL PLASTIC WRAP CLING WRAP	72,000.00 PHP	SV
47956	SB	METRO DRUG INC.	16BOX OF 10 CATHETER SHEATH INTRODUCER SYSTEM FR.08 FEMORAL 10'S	126,400.00 PHP	SB
47978	54A, 1502D-20	VIVABEST CORPORATION	100PC 6MM X 4 X 8 HARDIFLEX BOARD, 24PC COPPER ELBOW	65,062.40 PHP	SV
48087	1755-2023	LABMATE PHARMA INC.	160 BOX OF 10 CEFIXIME	44,300.00 PHP	SV
48026	SB	METRO DRUG INC.	780 BOX OF 30 WARFARIN SODIUM	152,100.00 PHP	SB
47885	1532-2023	DEFINITE TRADING	6 ROLL PLASTIC WRAP REFILL INLY	3,240.00 PHP	SV
48094	1743-2023	DEFINITE TRADING	20 PACK PAPER BAG NO.3 BROWN	6,300.00 PHP	SV
48093	1742-2023	DEFINITE TRADING	20 PACK PAPER BAG SIZE 1 BROWN	3,960.00 PHP	SV
47638	1343-2023	ORIVILL MED AND LAB SUPPLIES	40 PACK GLASSINE BAG NO.1	17,800.00 PHP	SV
48081	SB	UNILAB INC.	1152 BOX OF 5 TRANEXAMIC ACID	691,200.00 PHP	SB

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