

Purchase Order received by suppliers as of June 13, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
47783	73,1438C-20	HIGHLAND LUMBER CONSTRUCTION SUPPLY CO. INC.	100 PIECE DRAWER LOCK MARCOPOLO,10 PIECE COPPER ADAPTOR 3/4 DIA TYPE L	30,350.00 PHP	SV
47395	1240-2023	MERCURY DRUG CORPORATION	20BOX OF 100 BUTAMIRATE CITRATE	44,500.00 PHP	SV
47418	1238-2023	MERCURY DRUG CORPORATION	20BOT CO-AMOXICLAV	8,040.00 PHP	SV
45252	3941-2023	RESPICARE ENTERPRISES INC.	3 PIECE PHILIPS RESPIRONICS ALICE 6 EEG/EMG/EOG 72 WIRES	54,949.50 PHP	SV
45875	4421-2022	RESPICARE ENTERPRISES INC.	2 PIECE NONIN SOFT FINGER SENSOR SMALL	52,650.00 PHP	SV
48107	1648-2023	RESPICARE ENTERPRISES INC.	6 JAR TEN 20 EEG PASTE 8 OZ	23,400.00 PHP	EP
45013	3875-2022	RESPICARE ENTERPRISES INC.	2 PIECE PHILIPS RESPIRONICS WISP MASK PEDIATRIC	27,400.00 PHP	SV
48144	1774-2023	MADECS PHARMA CORPORATION	5000 VIAL PARACETAMOL	945,000.00 PHP	SV
48122	1751-2023	TRIPLEX ENTERPRISES INCORPORATED	60 BUNDLE BRISTOL PAPER A4 SIZE	49,500.00 PHP	SV
47908	1595-2023	RESPICARE ENTERPRISES INC.	6 PIECE PHILIPS RESPIRONICS ALICE 6	142,080.00 PHP	SV
45254	3940-2022	RESPICARE ENTERPRISES INC.	4 PIECE PHILIPS RESPIRONICS ALICE 6	95,741.60 PHP	SV
46784	0640-2023	RESPICARE ENTERPRISES INC.	4 PIECE PHILIPS RESPIRONICS ALICE 6	50,000.00 PHP	SV
45867	4420-2022	RESPICARE ENTERPRISES INC.	2 PIECE NONIN SOFT FINGER SENSOR LARGE	52,650.00 PHP	SV
46505	0385-2023	METRO RETAIL STORES GROUP INC.	201 CASE OF 24 WHOLE CORN KERNEL 24'S	22,488.00 PHP	S
47497	1267-2023	METRO RETAIL STORES GROUP INC.	108 BOX OF 12 KNORR PORK CUBES 12'S	7,614.00 PHP	S
46938	0770-2023	METRO RETAIL STORES GROUP INC.	24 BOT SESAME OIL 1.75L	25,104.00 PHP	S
46936	0768-2023	METRO RETAIL STORES GROUP INC.	120 BOT GARLIC POWDER	10,200.00 PHP	S
47894	1539A-2023	METRO RETAIL STORES GROUP INC.	3 CASE BUTTER 48BARS/CASE	6,480.00 PHP	S
47883	1531-2023	METRO RETAIL STORES GROUP INC.	192 PACK TOMATO PASTE	5,568.00 PHP	S
48123	1746-2023	MOSTACO MARKETING	20 BOX CARBON FILM LONG	11,570.00 PHP	SV
47966	1621-2023	MOSTACO MARKETING	150 BOX COMPUTER FORMS	133,500.00 PHP	SV
48121	1750-2023	MOSTACO MARKETING	20 PIECE EXPANDING FILE FOLDER	3,060.00 PHP	SV
48161	SB	ZUELLIG PHARMA CORPORATION	400 BOT AMINO ACIDS ESSENTIAL	162,800.00 PHP	SB
48233	SB	REBMAN INC.	800 PIECE SHARPS COLLECTOR 5.4 QT	208,000.00 PHP	SB
48216	SB	GLOBO ASIATICO ENTERPRISES INC.	72 BOX ENTRASOL PLATINUM	54,000.00 PHP	SB
48157	SB	OXFORD DISTRIBUTIONS INC.	80 VIAL OPAMIDOL	66,278.40 PHP	SB
47963	1668-2023	MEDICAL CENTER TRADING CORPORATION	6 BOT FORMALDEHYDE SOLUTION	14,940.00 PHP	SV
48019	1623-2023	ZAFIRE DISTRIBUTORS INC.	60 PIECE TERUMO SHUNT SENSOR	240,000.00 PHP	SV

PREPARED BY:

JUAN PAULO AUGUSTUS G. TATAD
 CLERK III
 PROCUREMENT DIVISION

NOTED BY:

ALVIN REY P. DE LEON
 CHIEF ADMINISTRATIVE OFFICER
 PROCUREMENT DIVISION

LEGEND:

SMALL VALUE: **SV**

SEALED BID: **SB**

SHOPPING: **S**

CONTRACT: **C**

DIRECT CONTRACTING: **DC**

EMERGENCY PURCHASE: **EP**

REPEAT ORDER: **RO**