

Purchase Order received by suppliers as of June 16, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIC
48188	1802-2023	MEDICAL CENTER TRADING CORPORATION	60 BOX OF 36 MONOCRYL PLUS 3-0	612,000.00 PHP	SV
47909	1600-2023	FAS DIAGNOSTIC GROUP INC.	10 BOX VITEK 2 GN,10 BOX VITEK2 AST-N261,5BOX VITEK 2 GP,5BOX VITEK2 AST-GP67	315,000.00 PHP	SV
48253	1958-2023	COMPETITIVE CARD SOLUTIONS PHILS. INC.	2 UNIT FINGERPRINT SCANNER FOR IDTOMIS	11,700.00 PHP	SV
48202	SB	NATRAPHARM INC.	60BOX OF 80 RIFAMPICIN+ISONIAZID	28,800.00 PHP	SB
48205	1788-2023	ADVANCE COMPUTER FORMS INC.	5 SET COMPUTER SYSTEM	293,000.00 PHP	SV
48203	1789-2023	ADVANCE COMPUTER FORMS INC.	1 UNIT LAPTOP COMPUTER	46,100.00 PHP	SV
48185	1805-2023	D & R MICROMED SUPPLY INC.	40 ROLL TYVEK STERILIZATION POUCH	208,000.00 PHP	SV
48211	1795-2023	D & R MICROMED SUPPLY INC.	20 BOT TRANSEPTIC CLEANSING SOLUTION	30,000.00 PHP	SV
08523	0780-2023	MARCE 3A TRADE AND CONSTRUCTION	1 LOT SLM FOR THE PROMSION INCLUDING INSTALLATION OF FIXED & SLIDING ALUMINUM FRAMED GLASS DOOR	54,300.00 PHP	SV
48238	1831-2023	NEW SO'S ENTERPRISE	100 BOX DISPOSABLE CUTLERY SET	125,000.00 PHP	SV
47810	1502A-2023	DRSF MEDISYSTEM CORPORATION	12 PIECE OXYGEN OUTLET,12 PIECE COMPRESSED AIR OUTLET	92,400.00 PHP	SV
47294	1029A-2023	DRSF MEDISYSTEM CORPORATION	5 PIECE OXYGEN OUTLET,5 PIECE COMPRESSED AIR OUTLET	35,000.00 PHP	SV
47872	1546-2023	LVM FOOD SUPPLY INC	24 CASE PEACH HALVES IN HEAVY DUTY SYRUP	66,240.00 PHP	S
47881	1529-2023	GX INTERNATIONAL INC.	40 PACK NATURAL'S STEVIA 1KG/PKG	33,660.00 PHP	SV
48091	1757-2023	GX INTERNATIONAL INC.	552 BOX OF 100 METFORMIN	73,416.00 PHP	SV
48236	SB	GETZ BROTHERS PHILS. INC.	100 PIECE PIGTAIL CATHETER 6F	122,000.00 PHP	SB

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