

Purchase Order received by suppliers as of June 22, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BAS
48214	801,1800-2023	UP-TOWN INDUSTRIAL SALES INCORPORATED	40 GAL LACQUER THINNER BOYSEN, 8 GAL SANDING SEALER BOYSEN	26,856.00 PHP	SV
47977	665,1666-2023	UP-TOWN INDUSTRIAL SALES INCORPORATED	2ROLL STRANDED WIRE#12 3.5MM,4GAL AUTOMOTIVE LACQUER PUTTY BOYSEN	11,484.00 PHP	SV
48375	1890-2023	EAST LANE CORPORATION	20 PIECE RUSCH NASOPHARYNGEAL AIRWAY FR26	8,460.00 PHP	SV
48369	1882-2023	EAST LANE CORPORATION	400 PIECE I.V. SPLINT ADULT-LARGE(BLUE)	19,940.00 PHP	SV
47910	1590-2023	MACARE MEDICALS INC.	3 KIT XPERT SA NASAL COMPLETE 10 CARTRIDGE	128,700.00 PHP	SV
48292	1971-2023	MACARE MEDICALS INC.	20 BOX MTB RIF 10 ULTRA	950,400.00 PHP	SV
47777	1494-2023	HENROSE MARKETING	12 PIECE O2 CARRIER	66,000.00 PHP	SV
48339	SB	RALCO COMMERCIAL TRADING	3000 SET ADMITTING KIT	1,098,000.00 PHP	SB
48271	2023-2023	ZUELLIG PHARMA CORPORATION	500 PIECE INFLUENZA VACCINE	275,000.00 PHP	SV
48210	1799-2023	HIGHLAND LUMBER CONSTRUCTION SUPPLY CO. INC.	60 SET DRAWER LOCK MODEL: 4010	18,000.00 PHP	SV
48250	1855-2023	STERILAB CO.	16BOX OF 100 BLADE #10	23,200.00 PHP	SV
48374	1889-2023	PANAMED PHILIPPINES INC.	400 PIECE AIRWAY S.3 DISPOSABLE STERILE	44,800.00 PHP	SV
48348	1863-2023	PANAMED PHILIPPINES INC.	300 PIECE DISPOSABLE ORAL AIRWAY SIZE 2.0	33,600.00 PHP	SV
48349	1862-2023	PANAMED PHILIPPINES INC.	400 PIECE ADULT BITE BLOCK MOUTH GUARD	145,200.00 PHP	SV
47404	1239-2023	MERCURY DRUG CORPORATION	12BOX OF 100 PRED 20MG TAB 100'S	9,300.00 PHP	SV
46703	0591-2023	MERCURY DRUG CORPORATION	20 BAG HYDROXYETHYL STARCH	18,780.00 PHP	SV
47758	1460-2023	MERCURY DRUG CORPORATION	12 BOX OF 50 BISACODYL	39,000.00 PHP	SV
47406	1234-2023	MERCURY DRUG CORPORATION	20 BOX OF 30 NIFEDIPINE	26,640.00 PHP	SV
47754	1465-2023	MERCURY DRUG CORPORATION	20 BOX OF 100 DOMPERIDONE	67,000.00 PHP	SV
47419	1237-2023	MERCURY DRUG CORPORATION	10 BOX OF 120 BISACODYL	28,800.00 PHP	SV
48280	1852-2023	LLAM TRADING	20000 PIECE ECG ELECTRODES CHILD/PEDIA	160,000.00 PHP	SV
48277	2023-2023	ZUELLIG PHARMA CORPORATION	432 BOX OF 28 ENALAPRIL	145,152.00 PHP	SV
48368	1881-2023	D & R MICROMED SUPPLY INC.	48 TUBE ELECTRODE GEL 250 GM	17,280.00 PHP	SV
48119	1711-2023	DIGI-SPECS I.T. CORPORATION	18 UNIT SOLID STATE DRIVE	58,500.00 PHP	SV
48332	SB	GETZ BROTHERS PHILS. INC.	5984 VIAL OMEPRAZOLE	577,156.80 PHP	SE
48378	2030-2023	OXFORD DISTRIBUTIONS INC.	80 BOX OF 100 CAPTOPRIL	28,400.00 PHP	SV
48189	1820-2023	PATIENT CARE CORPORATION	500 PACK OF 200 DISINFECTING WIPES	400,000.00 PHP	SV
48083	1647-2023	JDA MARKETING INC	7500 PIECE ADULT DIAPER LARGE	172,500.00 PHP	EF
47981	SB	ASTRAN MARKETING & GEN CONTRACTOR INC.	60 SACK RICE	124,140.00 PHP	C
48269	2028-2023	HIZON LABORATORIES INC.	10BOX OF 100 ATROPINE SULFATE	80,500.00 PHP	SV
48257	1840B-2023	APOIRU TRADING	15 BOX 2X4X5/8 THK #904 BORAL IMPRESSIONS,20PC MASONRY DRILL BIT 1/8 DIA	52,000.00 PHP	SV
47987	1673-2023	NEW MIDES ENTERPRISES INC.	300 PACK PLASTIC BAG 16X24 CLEAR 100'S	70,344.00 PHP	SV
47856	1572-2023	IVORY PRINTING & PUBLISHING HOUSE	500 PIECE TRASH BIN STICKERS FOR COLOR BLACK,500PIECE TRASH BIN STICKERS GREEN,500PIECE TRASHBIN STICKERS FOR COLOR YELLOW	37,500.00 PHP	SV

PREPARED BY:

JUAN PAULO SUSTUS G. TATAD
CLARK 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