

Purchase Order received by suppliers as of June 27, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
17623	1927-2023	UNITY MARKETING CORPORATION	1 LOT PREVENTIVE MAINTENANCE AND REPAIR OF CADAVER CABINET (CHILLER)	151,200.00 PHP	EP
47428	1319-2023	MERCURY DRUG CORPORATION	20BOX OF 100 FERROUS GLUCONATE	54,500.00 PHP	SV
15523	1644-2023	JERM WASTE TRANSPORT	1 LOT SLM FOR THE HAULLING, TREATMENT & DISPOSAL OF 10,177KGS OF INFECTIOUS WASTE(M-501)	101,770.00 PHP	EP
18023	1897-2023	JERM WASTE TRANSPORT	1 LOT SLM FOR THE HAULLING, TREATMENT & DISPOSAL OF 26,324KGS INFECTIOUS WASTE	263,240.00 PHP	EP
18123	1898-2023	JERM WASTE TRANSPORT	1 LOT SLM FOR THE HAULLING, TREATMENT & DISPOSAL OF 22,039KGS OF INFECTIOUS WASTE	220,390.00 PHP	EP
16423	1688-2023	JERM WASTE TRANSPORT	1 LOT SLM FOR THE HAULLING, TREATMENT & DISPOSAL OF 23,654KGS OF INFECTIOUS WASTE	236,450.00 PHP	EP
48309	1918-2023	SUNSHINE OFFICE LINK VENTURES CORP.	2PC HP COLOR LASERJET PRO YELLOW, 2PC HP COLOR LASERJET PRO CYAN	42,400.00 PHP	SV
48276	2024-2023	ZUELLIG PHARMA CORPORATION	4000 AMP MIDAZOLAM	362,680.00 PHP	SV
48473	SB	ZUELLIG PHARMA CORPORATION	40 BOT OF 100 ISOSORBIDE DINITRATE	32,000.00 PHP	SB
48478	SB	ZUELLIG PHARMA CORPORATION	6BOX OF 100 BETAHISTINE	19,800.00 PHP	SB
48384	1943-2023	PATIENT CARE CORPORATION	200 PIECE STERI-STRIP 1/2 STERILE SKIN CLOSURE	21,132.00 PHP	SV
48391	1945-2023	PHARMSTAR INT'L TRADING CORP.	200 BOX OF 100 DISPOSABLE EXAMINATION GLOVES 100'S	39,000.00 PHP	SV
48354	SB	GLOBO ASIATICO ENTERPRISES INC.	600 PIECE GUIDEWIRE FOR ENDOTRACHEAL ADULT F14	162,000.00 PHP	SB
48376	1861-2023	GLOBO ASIATICO ENTERPRISES INC.	10 UNIT DOUBLE LUMEN ENDOBRONCHIAL TUBE SIZE 35	50,000.00 PHP	SV
48287	1916-2023	UNI-FILES SAVER CORPORATION	50 PIECE FLOWCHART HOLDER(BLACK)	7,500.00 PHP	SV
48347	SB	GETZ BROTHERS PHILS. INC.	960 VIAL INSULIN NPH ISOPHANE	77,184.00 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