

Purchase Order received by suppliers as of June 29, 2023

PO#:	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
48411	2039-2023	PATIENT CARE CORPORATION	40 GAL METRICIDE 28 SOLUTION	49,440.00 PHP	SV
48195	1814-2023	REBMAN INC.	120 PAIR ANTI-EMBOLISM STOCKINGS THIGH LENGTH LARGE REGULAR	85,800.00 PHP	SV
47889	1536-2023	METRO RETAIL STORES GROUP INC.	240 PKG BREAD CRUMBS 230G	10,320.00 PHP	S
47666	1362-2023	METRO RETAIL STORES GROUP INC.	16 CASE BBQ MARINADE	32,592.00 PHP	S
47667	1367-2023	METRO RETAIL STORES GROUP INC.	24 CASE WHOLE YOUNG CORN	31,824.00 PHP	S
47665	1363-2023	METRO RETAIL STORES GROUP INC.	8 BUCKET MARGARINE 2 KG	3,906.00 PHP	S
47888	1535-2023	METRO RETAIL STORES GROUP INC.	4 KILO PUREFOODS SWEET SLICED HAM, 4 KILO HOTDOG REGULAR 1KG	2,996.00 PHP	S
47957	1565-2023	PETRON CORPORATION	873 KILOGRAM LPG	64,663.11 PHP	EP
48382	1957-2023	PHILCARE PHARMA INC.	80 VIAL LEVOSIMENDAN	2,156,000.00 PHP	DC
48353	1926-2023	PETRON CORPORATION	559.56 KG LPG	41,916.00 PHP	EP
48360	1936-2023	MEDICAL CENTER TRADING CORPORATION	960 PIECE SYRINGE DISPOSABLE 60CC CENTER TIP LUER LOCK	43,200.00 PHP	SV
48362	1939-2023	MEDICAL CENTER TRADING CORPORATION	100 BOX OF 100 SURGICAL GAUZE 2X2 24X28 MESH	45,000.00 PHP	SV
48601	SB	MEDICAL CENTER TRADING CORPORATION	100 VIAL ANTI B TYPING SERA 10ML	41,000.00 PHP	SB
48357	1942-2023	MEDICAL CENTER TRADING CORPORATION	350 PIECE PLATELET ADMINISTRATION SET W/ VENIPUNCTURE NEEDLE	31,500.00 PHP	SV
48169	SB	UNILAB INC.	448 BOX OF 150 ASPIRIN	183,456.00 PHP	SB
45037	SB	UNILAB INC.	4BOX OF 100 METFORMIN	1,600.00 PHP	SB
46752	SB	UNILAB INC.	120 CAN NUTRIBEST 800GM VANILLA FLAVOR	85,800.00 PHP	SB
47756	1462-2023	UNILAB INC.	360 BOX OF 100 PHENOXYMETHYL PENICILLIN K	324,000.00 PHP	SV
46945	0755-2023	UNILAB INC.	8BOX OF 50 DOXYCYCLINE	5,600.00 PHP	SV
48182	1819-2023	SURGICARE MEDICAL SYSTEMS ENTERPRISES	20000 PIECE STERILE SPECIMEN CUP W/ CALIBRATION	430,000.00 PHP	SV
48217	SB	RBC-MDC CORP.	480 CAN BOOST OPTIMUM 800GMS	326,400.00 PHP	SB
48385	2023-2023	ADVANCE SOLUTIONS INC.	2 UNIT COLORED PRINTER	16,712.00 PHP	SV

PREPARED BY:

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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