

Purchase Order received by suppliers as of July 03, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
48399	1914-2023	TECHNOMED INTERNATIONAL INCORPORATION	1 PIECE LEAD WIRES, 1 PIECE ECG TRUNK CABLE	9,400.00 PHP	SV
48258	1841C, 1843A-2023	APOIRU TRADING	1 LOT HARDWARE MATERIALS	52,560.00 PHP	SV
48648	SB	OXFORD DISTRIBUTIONS INC.	4 BOX (ONEFLEX 500MG)	2,140.00 PHP	SB
48568	SB	PANAMED PHILIPPINES INC.	600 PIECE FOLEY CATHETER F14 14X5 ML / 10ML 2WAY	20,400.00 PHP	SB
46982	0934-2023	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	1 UNIT PAPER SHREDDER MACHINE	15,000.00 PHP	SV
48422	1995-2023	RMG HOSPITAL SUPPLY INC.	50 PIECE NGT SILICONE SIZE 18	33,400.00 PHP	SV
48608	SB	METRO DRUG INC.	690 BOX OF 30 LOSARTAN+HYDROCHLOROTHIAZIDE	51,750.00 PHP	SB
48615	SB	ZUELLIG PHARMA CORPORATION	80 VIAL ULTRAVIST 300 50ML	71,148.00 PHP	SB
48674	SB	GLOBO ASIATICO ENTERPRISES INC.	160 PIECE INTUBATING STYLET PEDIA FR6	43,200.00 PHP	SB
46860	0722-2023	LAVA PRINTING PRESS	150 PIECE EMPLOYEE HANDBOOK PRINTING	51,000.00 PHP	SV
48438	2013-2023	NEW SO'S ENTERPRISE	40000 PIECE DISPOSABLE DRINKING PAPER CUPS	31,200.00 PHP	SV
48403	2053-2023	DUAL AIR INC.	30 PIECE AIRCON DIFFUSER ROUND 10 DIA, 20 PIECE AIRCON DIFFUSER ROUND 8 DIA	105,800.00 PHP	SV
48480	SB	PHARMA NUTRIA N.A. (MM-L) INC.	392 BOX OF 50 POLYNERV	352,800.00 PHP	SB
48406	1860-2023	PATIENT CARE CORPORATION	30 BOX OF 10 IOBAN 6650 10'S	245,577.00 PHP	SV
48389	1934-2023	LIFELINK INC.	1000 PIECE VENTILATOR CIRCUIT (ADULT) WITHOUT EXHALATION VALVE	900,000.00 PHP	SV
48380	1955-2023	CM STAR CORPORATION	300 VIAL PHENYLEPHRINE HCI	235,935.00 PHP	DC
48395	1858-2023	EUROMED LABORATORIES PHILS. INC.	3000 PIECE I.V. CATHETER GA 22 ABBOCATH	258,000.00 PHP	SV
48421	1996-2023	STERILAB CO.	20 BOX OF 100 SURGICAL BLADE #11 FEATHER	29,000.00 PHP	SV
48256	1841B-2023	E-HSING CORPORATION	80 GAL PME-907 BASIC PAINT, 80 GAL PME-202 IMPROVED ACRYLIC ACID WATER	512,000.00 PHP	SV

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