

Purchase Order received by suppliers as of July 12, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIC
48709	SB	PHILCARE PHARMA INC.	800 AMP VASOPRESSIN	1,446,400.00 PHP	SB
48592	2153-2023	BIOMEDICA HEALTHCARE INC.	5 UNIT UTILITY CART	146,410.00 PHP	SV
48303	1969-2023	FOODZONE INC.	40 CASE ABSOLUTE DISTILLED WATER	14,240.00 PHP	S
48539	2005-2023	EAST LANE CORPORATION	20 PIECE RUSCH NASOPHARYNGEAL AIRWAY FR24	8,460.00 PHP	SV
48563	2094-2023	FAS DIAGNOSTIC GROUP INC.	20BOX VITEK2 GN,20BOX VITEK2 AST-N261,5BOX VITEK2 GP,5BOX VITEK2 AST GP67	525,000.00 PHP	SV
47704	1397-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	3 PIECE BRK TRANSSEPTAL NEEDLE LN:7031674	57,600.48 PHP	SV
48553	2104-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	100 PIECE LIVANOVA FLEXIBLE ARTERIAL CANNULAE SIZE 24 FR. 8MM	200,000.00 PHP	SV
48659	2203-2023	BEWELL NUTRACEUTICALS CORPORATION	288 BOT MULTIVITAMINS+ZINC	28,080.00 PHP	SV
48587	2154-2023	PRECIOUS PRINCE ENTERPRISES	5PIECE NIHON KOHDEN DEFIBRILLATOR CORD,5PIECE NIBP CUFF	102,250.00 PHP	SV
48404	2054-2023	ZASAN MARKETING AND INDUSTRIAL SALES	24 GAL WAX STRIPPER	7,080.00 PHP	SV
48761	2297-2023	SOUTH EAST STAR ENTERPRISES	1900 KIT PRE-OP SHOWER BATH KIT	950,000.00 PHP	SV
48573	2142-2023	ISTANA VENTURES INC.	40 PACK BROWN PAPER BAG#5 X 500'S	12,000.00 PHP	SV
48652	2205-2023	EUROMED LABORATORIES PHILS. INC.	40 BOX OF 30 METOCLOPRAMIDE	42,336.00 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
PURCHASE FROM ANOTHER GOVERNMENT AGENCY: GOV

NOTED BY:

ALVIN REY P. DE LEON
CHIEF ADMINISTRATIVE OFFICER
PROCUREMENT DIVISION