

Purchase Order received by suppliers as of July 18, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASK
48535	1993-2023	VARIANCE TRADING CORPORATION	60 PIECE ENDOTRACHEAL TUBE SIZE 5.0 W/ CUFF	5,220.00 PHP	SV
48721	2174-2023	VARIANCE TRADING CORPORATION	100 PIECE ENDOTRACHEAL TUBE SIZE 5.0 W/O CUFF	5,500.00 PHP	SV
48625	2089-2023	TRANSCOLOR COMMERCIAL PRINTING	4000 PIECE BLOOD BANK LABELS(TYPE O)	15,800.00 PHP	SV
48434	2020-2023	FOODZONE INC.	30 CASE KOPIKO CAPPUCINO	48,240.00 PHP	S
48433	2021-2023	FOODZONE INC.	30 CASE KOPIKO BROWN COFFEE	48,240.00 PHP	S
48299	1949-2023	LIFELINK INC.	4000 PIECE OPERATING ROOM GOWN STERILE	680,000.00 PHP	SV
48669	SB	MEDIKWELT MARKETING CORP.	800 DOZEN DISPOSABLE SURGICAL GLOVES	163,200.00 PHP	SB
48719	2163-2023	RESPICARE ENTERPRISES INC.	60 PIECE LO-FLO SAMPLING KINE KIT	48,600.00 PHP	SV
48462	2128-2023	MOSTACO MARKETING	2 PIECE HP LASERJET TONER 76A	8,800.00 PHP	SV
47753	1466-2023	PHILUSA CORPORATION	40 BOT OF 100 COLCHICINE HCI	18,350.00 PHP	SV
19523	2314-2023	DEX INTERNATIONAL CO.	1 LOT SLM FOR THE REPLACEMENT OF STEEL WIRE ROPE CABLE	230,472.00 PHP	SV
06723	0621-2023	M2M MEDICAL TRADING	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF CENTRAL MONITOR	95,750.00 PHP	SV

PREPARED BY:

JUAN PAULO A. JUSTUS 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