

Purchase Order received by suppliers as of July 27, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASI
48943	2430-2023	PHIL USA CORPORATION	10000 PACK BABY WPES FOR SPONGE BATH	348,500.00 PHP	SV
48859	2279-2023	ZUELLIG PHARMA CORPORATION	6 PIECE THERMOCOOL SMARTTOUCH BI-DIRECTIONAL CATHETER	900,000.00 PHP	SV
48885	2306-2023	ZUELLIG PHARMA CORPORATION	90 BOT SEVOFLURANE	990,000.00 PHP	EP
48876	2333-2023	ZUELLIG PHARMA CORPORATION	240 PIECE BUDESONIDE+FORMOTEROL	200,265.60 PHP	SV
48875	2334-2023	ZUELLIG PHARMA CORPORATION	40 BOX OF 50 CIPROFLOXACIN	87,522.00 PHP	SV
48525	1985-2023	MERIJR ENTERPRISES INCORPORATED	200 PIECE SURGICAL VESSEL LOOP BLUE MAXI	66,000.00 PHP	SV
16523	1695-2023	CHANNEL INTERNATIONAL ENTERPRISES	1 LOT VIDEO RECORDING STUDIO	268,279.00 PHP	SV
16623	1696-2023	CHANNEL INTERNATIONAL ENTERPRISES	1 LOT VIDEO RECORDING STUDIO	287,725.00 PHP	SV
48900	2309-2023	MTC OPTO-MEDIC INC.	5 BOX BRONCHIAL CYTOLOGY BRUSH	49,000.00 PHP	SV
48405	2055-2023	MERCURY DRUG CORPORATION	500 PIECE DEODORANT CAKE	16,000.00 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**
- PURCHASE FROM ANOTHER GOVERNMENT AGENCY: **GOV**