

Purchase Order received by suppliers as of August 2, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
206-23	2447-2023	PHILIPS PHILIPPINES INC.	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF MAGNETIC RESONANCE SYSTEM	35,000.00 PHP	DC
200-23	2311-2023	POWERCONE INTERNATIONAL CORP.	1 LOT SLM FOR THE CONVERSION OF CONVENTIONAL CONTROLLER INTO SOFT STARTER FOR 125HP	338,407.10 PHP	SV
48895	SB	EAST LANE CORPORATION	1000 PIECE DISPOSABLE SUCTION LINER	147,400.00 PHP	SB
48868	2276-2023	EAST LANE CORPORATION	294 SACHET CADEXOMER POWDER WITH IODINE	192,361.26 PHP	SV
48832	2284-2023	EAST LANE CORPORATION	50 PIECE NASOPHARYNGEAL AIRWAY	21,150.00 PHP	SV
48912	2367-2023	POWERCONE INTERNATIONAL CORP.	1 UNIT DRY TYPE TRANSFORMER	144,180.00 PHP	SV
49071	SB	REBMANN INC.	200 BOX OF 50 TRANSPARENT FILM DRESSING	337,600.00 PHP	SB
49003	2398-2023	GLOBO ASIATICO ENTERPRISES INC.	28 PIECE DURAGRAFT VASCULAR CONDUIT SOLUTION	980,000.00 PHP	SV
48763	2304,2285-2023	PANAMED PHILIPPINES INC.	160 PIECE FOLEY CATHETER FR. 8,48 ROLL ELASTIC BANDAGE	10,096.00 PHP	SV
48676	2187-2023	PANAMED PHILIPPINES INC.	100 PIECE FOLEY CATHETER F.22	11,000.00 PHP	SV
48839	2265-2023	PANAMED PHILIPPINES INC.	40 BOX OF 100 BLADE #22 SURGICAL	20,800.00 PHP	SV
48957	2354-2023	PANAMED PHILIPPINES INC.	100 PIECE FOLEY CATHETER F.22	11,000.00 PHP	SV
48968	2363-2023	PANAMED PHILIPPINES INC.	100 PIECE DISPOSABLE AIRWAY SIZE 1	11,200.00 PHP	SV
49071	SB	REBMANN INC.	200 BOX OF 50 TRANSPARENT FILM DRESSING	337,600.00 PHP	SB
49074	SB	EUROMED LABORATORIES PHILS. INC.	140 CASE OF 24 DEXTROSE	97,440.00 PHP	SB
49073	SB	EUROMED LABORATORIES PHILS. INC.	180 CASE OF 15 DEXTROSE	202,500.00 PHP	SB
49072	SB	EUROMED LABORATORIES PHILS. INC.	700 CASE OF 24 SODIUM CHLORIDE	487,200.00 PHP	SB
48742	20588,2060,2236A-2023	MOSTACO MARKETING	1 LOT OFFICE SUPPLIES	3,604.00 PHP	SV
088-23	0776-2023	DYNAMED HEALTHCARE INCORPORATED	1 LOT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF ELECTRIC BED	38,500.00 PHP	DC
48453	2062-2023	UK OFFICE INC.	20 BUNDLE BRISTOL PAPER	9,000.00 PHP	SV
48971	2418-2023	STERILAB CO.	60 BOX OF 100 BLADE#11	87,000.00 PHP	SV
48997	2396-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	600 DOZEN DISPOSABLE SURGICAL GLOVES SIZE 6	284,400.00 PHP	SV
48996	2395-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	600 DOZEN SURGICAL GLOVES HIGH PREMIUM	284,400.00 PHP	SV
47855	1566-2023	GDER FURNITURE ENTERPRISES	2 UNIT OFFICE COMPUTER ERGONOMIC CHAIR	6,000.00 PHP	SV
48999	2388-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	160 PIECE DISPOSABLE PEDIATRIC VENTILATOR CIRCUIT TUBING	208,000.00 PHP	SV
48972	2402-2023	ZAFIRE DISTRIBUTORS INC.	1BOX STROMATOLYSER 4DL,1BOX STROMATOLYSER 4DS,1BOX SULFOLYSER 5L	67,000.00 PHP	SV
48975	2387-2023	ZAFIRE DISTRIBUTORS INC.	50 PACK DISINFECTANT TISSUE FOR SENSITIVE SURFACES	40,000.00 PHP	SV
213-23	2494-2023	NORTHERN STAR INVESTIGATION	1 LOT SLM FOR SECURITY SERVICES	2,935,242.42 PHP	EP
48952	2858-2023	SENSOLAB TRADING INC.	40 BOX OF 100 COVERGLASS	17,000.00 PHP	SV

PREPARED BY:

JUAN PAULO AUGUSTUS G. TATAD
 CLERK III
 PROCUREMENT DIVISION

NOTED BY:

ALVIN REY F. 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