

Purchase Order received by suppliers as of August 3, 2023

PO#	BAC/NOA#	COMPANY NAME	ITEM	PRICE	BASK
48892	2259G-2023	NEW SGC INDUSTRIAL SALES CORPORATION	10ROLL 2.0 THIN/THIN ELECTRICAL WIRE STRANDED,10ROLL 3.5.0MM THIN/THIN ELECTRICAL WIRE STRANDED,40PC PVC JUNCTION BOX,20PC ELECTRICAL TAPE	95,790.00 PHP	SV
48400	1924-2023	NEW SGC INDUSTRIAL SALES CORPORATION	40PC INSTANT GLUE 3GMS	2,000.00 PHP	SV
49040	2467B-2023	INFOWORX INC.	1 UNIT PRINTER MONOCHROME (CISS)	9,405.00 PHP	SV
49068	2587-2023	CONECTA PACIFIC MEDTRADE INC.	2000 PIECE URINAL PLASTIC MALE 1.0 LITER W/ COVER & CALIBRATION	107,800.00 PHP	SV
48976	2414-2023	D & R MICROMED SUPPLY INC.	12 ROLL STERIKING GUSSETED ROLL 300MM X 80MM X 100M	61,200.00 PHP	SV
49061	2498-2023	NATRAPHARM INC.	120 PEN INSULIN CLARGINE	398,182.80 PHP	SV
49000	2420-2023	SCIENTIFIC BIOTECH SPECIALTIES INCORPORATION	80 PIECE ROTEM SIGMA CARTRIDGE	312,000.00 PHP	SV
211-23	2453-2023	A.P. UPHOLSTERY & GEN. MDSE.	RE-UPHOLSTERY/REPAIR OF: 3UNITS SOFA BED, 1UNIT BED SIDE CHAIR, 1UNIT CLINICAL BED	17,550.00 PHP	SV
208-23	2374-2023	BIOMEDICA HEALTHCARE INC.	1 LOT CALIBRATION AND PREVENTIVE MAINTENANCE OF 2 UNITS HUMIDIFIER	8,000.00 PHP	DC
48950	2453A,2352A-2023	VIVABEST CORPORATION	1 LOT ENGINEERING SUPPLIES	128,520.00 PHP	SV
49131	SB	ZUELLIG PHARMA CORPORATION	30 BOT OF 100 PHENYTOIN SODIUM	84,000.00 PHP	SB
49059	2500-2023	ZUELLIG PHARMA CORPORATION	130 BOX OF 28 VALSARTAN	66,150.50 PHP	SV
49060	2499-2023	ZUELLIG PHARMA CORPORATION	40 BOX OF 100 CO-AMOXICLAV	80,000.00 PHP	SV
49058	2501-2023	ZUELLIG PHARMA CORPORATION	960 BOX OF 3 AZITHROMYCIN DIHYDRATE	118,080.00 PHP	SV
49045	2482-2023	OLEO-FATS INCORPORATED	3600 SACHET ALL STAR PREMIUM ALL PURPOSE CLEANER	35,748.00 PHP	SV
49051	2509-2023	SOUTH EAST STAR ENTERPRISES	100 PIECE CHLORHEXIDINE ECO-BATH TOWELETTES LARGE	30,000.00 PHP	SV
49067	2423-2023	SANATEC MARKETING	400 PIECE THREE-PORT MANIFOLD	180,000.00 PHP	EP
48964	2400-2023	GLOBO ASIATICO ENTERPRISES INC.	1 PC NAVIEN A+0.58 INTRACRANIAL SUPPORT CATHETER	50,000.00 PHP	SV
48974	2399-2023	GLOBO ASIATICO ENTERPRISES INC.	1PC MEDTRONIC PHENOM 27 CATHETER 150CM X 0.27	65,000.00 PHP	SV
49005	2401-2023	GLOBO ASIATICO ENTERPRISES INC.	1PC EV3 PIPELINE FLEX EMBOLIZATION DEVICE	450,000.00 PHP	SV
49050	2503-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	40 VIAL HEPA B VACCINE	25,200.00 PHP	SV
48931	2342-2023	HOPEWELL SALES CORP.	80 BOX CONTINUOUS FORM 2PLY	76,000.00 PHP	SV
48749	SB	MEDICAL CENTER TRADING CORPORATION	1000 PIECE FEEDING TUBE FR.08	10,500.00 PHP	SB
48861	2280-2023	MEDICAL CENTER TRADING CORPORATION	14 BOX OF 36 PROLENE 5-0	515,200.00 PHP	SV

PREPARED BY:

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 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