

Purchase Order received by suppliers as of August 4, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASK
49034	2478-2023	NEW SO'S ENTERPRISE	6 ROLL INSTITUTIONAL ALUMINUM FOIL	3,060.00 PHP	SV
48977	2415-2023	SENSOLAB TRADING INC.	50 BOX DISPOSABLE TRANSFER SERUM PIPETTES	85,000.00 PHP	SV
48917	2382-2023	LIFE ARROW MEDICAL SUPPLY	1PC BATTERY PACK MODEL	28,500.00 PHP	SV
48557	2100-2023	MEDTRONIX MEDICAL SUPPLIES AND EQUIPMENT	1400 PIECE ADULT PRESSURE TUBING PT 48M	980,000.00 PHP	SV
48955	2355-2023	NEW MIDES ENTERPRISES INC.	500 PACK PLASTIC BAG	31,125.00 PHP	SV
48908	SB	METRO DRUG INC.	440 SET PULMONARY ARTERY FR7	2,684,000.00 PHP	SB
48734	2238-2023	MOSTACO MARKETING	10 BOX COMPUTER FORM	12,410.00 PHP	SV
49016	2475-2023	APOIRU TRADING	60 PIECE CONVENIENCE OUTLET DUPLEX	16,680.00 PHP	SV
49006	2406-2023	LLAM TRADING	30 PIECE EXPIRATORY FLOW SENSOR	660,000.00 PHP	SV
48372	1885-2023	UNITED MEDICAL SUPPLY	30 PIECE LONG CAUTERY TIP	24,000.00 PHP	SV
48982	2444B-2023	INFOWORX INC.	1 UNIT AUTOMATIC/ELECTRIC QUEUING MANAGEMENT SYSTEM	48,010.00 PHP	SV
48959	2351-2023	GMBM MEDICAL SUPPLIES	10 BOX 10ML PLASTIC TUBES	3,100.00 PHP	SV
48967	2364-2023	GMBM MEDICAL SUPPLIES	1 BOX CLOSTRIDIUM DIFFICILE QUIK CHEK	27,500.00 PHP	SV
49049	2543-2023	EUROMED LABORATORIES PHILS. INC.	20BOX OF 100 PHENOXYMETHYL PENICILLIN	35,500.00 PHP	SV
49055	2505-2023	EUROMED LABORATORIES PHILS. INC.	2880 BOT STERILE 0.9% SODIUM CHLORIDE	129,600.00 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

TED BY:

ALVIN REY P. DE LEON
 IEF ADMINISTRATIVE OFFICER
 PROCUREMENT DIVISION