

Purchase Order received by suppliers as of August 7, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
49020	2492-2023	NEWSO'S ENTERPRISE	180 ROLL INSTITUTIONAL PLASTIC WRAP CLING WRAP 12X500M	81,900.00 PHP	SV
212-23	2449-2023	NICANDRO POWER EQUIPMENT CORP.	1 LOT SLM FOR THE REPLACEMENT OF CONTROLLER FOR GENSET	347,760.00 PHP	SV
210-23	2446-2023	E-COPY CORPORATION	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF PHOTOCOPYING MACHINE	14,280.00 PHP	DC
48517	2112B-2023	JDMS COMPUTER PARTS AND ACCESSORIES SHOP	2 UNIT PRINTER MONOCHROME	13,600.00 PHP	SV
48983	2575-2023	SHERLETTES FASHION HAUS	14PC WHITE SHIRT W/ COLLAR LARGE,3PC WHITE SHIRT W/COLLAR XL,3PC WHITE SHIRT W/COLLAR MEDIUM	19,600.00 PHP	SV
48327	SB	UNILAB INC.	96 BOT OF 100 FERROUS SULFATE	12,000.00 PHP	SB
214-23	2493-2023	TECHNOMED INTERNATIONAL INCORPORATION	1 LOT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF TWO(2) UNITS ANAESTHESIA MACHINE	137,200.00 PHP	DC
49187	SB	OXFORD DISTRIBUTIONS INC.	80 VIAL IOPAMIDOL	66,278.40 PHP	SB
48987	2404-2023	TOWER MEDICAL DISTRIBUTING CO. INC.	64 BOX OF 45 JACT PLUS CUVETTES HEMOCHRON	974,948.48 PHP	SV
49173	SB	PHILCARE PHARMA INC.	240 VIAL ADENOSINE	68,160.00 PHP	SB
48863	2282-2023	MEDICAL CENTER TRADING CORPORATION	20 BOX OF 36 PROLENE 6-0	566,000.00 PHP	SV
49188	SB	EUROMED LABORATORIES PHILS. INC.	400 VIAL SODIUM CHLORIDE	9,630.00 PHP	SB
49176	SB	EUROMED LABORATORIES PHILS. INC.	120 BOX OF 50 LIDOCAINE HCl	108,000.00 PHP	SB

PREPARED BY:

JUAN PAULO A. JUSTUS G. TATAD  
 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