

Purchase Order received by suppliers as of August 8, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
48849	2317-2023	MEDICAL CENTER TRADING CORPORATION	1 UNIT HOT PLATE(MICROBIOLOGY)	29,000.00 PHP	SV
48782	2316-2023	MEDICAL CENTER TRADING CORPORATION	1 UNIT AEROBIC INCUBATOR	340,000.00 PHP	SV
46922	0542-2023	MEDICAL CENTER TRADING CORPORATION	1 UNIT BIOLOGICAL REFRIGERATOR 4 CU. FT.	50,000.00 PHP	SV
49010	2469-2023	NEW A.G. STYLE FURNITURE	5 UNIT SUPERVISOR'S CHAIR	40,000.00 PHP	SV
48869	2266-2023	NEW MIDES ENTERPRISES INC.	100000 PIECE PLASTIC BAG YELLOW SIZE 16 X 24 .07MM	314,000.00 PHP	SV
48637	2092-2023	MARSMAN DRYSDALE MEDICAL PRODUCTS INC.	50 BOT RINSE SOLUTION 4 LITER	772,128.50 PHP	SV
49181	SB	METRO DRUG INC.	40 BOX OF 30 ACETYLCYSTEINE	10,200.00 PHP	SB
49053	2507-2023	METRO DRUG INC.	100 BOX OF 2 ENOXAPARINE	103,400.00 PHP	SV
49180	SB	METRO DRUG INC.	1080 BOX OF 30 WARFARIN SODIUM	210,600.00 PHP	SB
49184	SB	METRO DRUG INC.	200 BOX OF 5 ACETYLCYSTEINE	84,000.00 PHP	SB
49183	SB	METRO DRUG INC.	400 VIAL BENZATHINE PENICILLIN	76,000.00 PHP	SB
49054	2506-2023	METRO DRUG INC.	200 VIAL INSULIN CLARGINE	299,400.00 PHP	SV
49174	SB	METRO DRUG INC.	120 BOX OF 50 AMIODARONE HYDROCHLORIDE	31,800.00 PHP	SB
48582	2140-2023	METRO RETAIL STORES GROUP INC.	30 CASE EVAPORATED MILK	81,720.00 PHP	S
49136	SB	EAST LANE CORPORATION	400 PIECE INCISE DRAPE SHORT	344,400.00 PHP	SB
49172	SB	RBC-MDC CORP.	60 BOX OF 30 LEVETIRACETAM	25,200.00 PHP	SB
201-23	2312-2023	JMEIRE ENTERPRISES	1 LOT SLM FOR THE REPAIR OF ACRYLIC LED LIGHTS	189,000.00 PHP	SV
48989	2409-2023	RMG HOSPITAL SUPPLY INC.	200 PIECE NGT SILICONE SIZE 16	133,600.00 PHP	SV
48543	1975-2023	AEON WORLD GROUP CORPORATION	1000 PIECE TWO-PORT MANIFOLD	550,000.00 PHP	SV
49021	2491-2023	NEW SO'S ENTERPRISE	60 CASE 3 PART TRAY W/COVER STARCHWARE 1000'S	510,000.00 PHP	SV
48542	2012-2023	MEDICAL CENTER TRADING CORPORATION	18 BOX OF 36 PROLENE 4-0	348,930.00 PHP	SV
48988	2410-2023	NBDR MARKETING	800 GAL ANTIBACTERIAL LIQUID HAND SOAP	192,000.00 PHP	SV
49135	SB	REBMANN INC.	800 PIECE SHARPS COLLECTOR 5.4 QT HORIZONTAL ENTRY	208,000.00 PHP	SB
48978	2421-2023	METRO DRUG INC.	4 BOX MICRAL TEST 30STRIPS/BOX	10,500.00 PHP	SV
49185	SB	GETZ BROTHERS PHILS. INC.	1200 BOT LACTULOSE	101,880.00 PHP	SB
49221	SB	GETZ BROTHERS PHILS. INC.	100 PIECE PIGTAIL CATHETER 5F	130,000.00 PHP	SB
48834	2289-2023	GETZ BROTHERS PHILS. INC.	15 PIECE ANGIOGRAPHIC CATHETER C1 FR.5	52,500.00 PHP	SV
49064	2550-2023	METRO DRUG INC.	800 BOT SURFACE DISINFECTANT TABLE 100'S	792,000.00 PHP	SV
49022	2490-2023	FIRST MEGA ENVIRONMENTAL TRADING	80 BOX OF 1000 DISPOSABLE FORK STARCHWARES	148,000.00 PHP	SV

PREPARED BY:

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 CLERK
 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**