

Purchase Order received by suppliers as of August 15, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BAS
227-23	2579-2023	JMEIRE ENTERPRISES	1 LOT SLM FOR THE REPAIR AND REACTIVATION OF EMERGENCY SIGNAGE	81,000.00 PHP	SV
226-23	2580-2023	JMEIRE ENTERPRISES	1 LOT SLM FOR THE FABRICATION OF ACRYLIC PATIENT DIRECTORY OF ADULT PAYWARD	13,200.00 PHP	SV
228-23	2547-2023	DOELEUR ELECTROSYSTEMS INC.	1 LOT CALIBRATION OF PRESSURE METER	10,500.00 PHP	SV
49435	2876-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	3 PIECE CORONARY FLOWMETER PROBE 4MM	750,000.00 PHP	SV
49170	2569-2023	TRIPLEX ENTERPRISES INCORPORATED	4000 PIECE FOLDER LONG WHITE 14 PTS SMOOTH	12,800.00 PHP	SV
49203	2625-2023	TRIPLEX ENTERPRISES INCORPORATED	2000 REAM BOND PAPER A-4	316,000.00 PHP	SV
48910	2340-2023	PEPSAN ENTERPRISES	35 PIECE POLYCARBONATE FOG	30,800.00 PHP	SV
49101	2533-2023	REBMANN INC.	1440 PIECE SYRINGE 50CC	74,448.00 PHP	SV
49202	2611-2023	TRIPLEX ENTERPRISES INCORPORATED	200 REAM COPY PAPER SHORT	32,000.00 PHP	SV
49240	SB	NATRAPHARM INC.	40 BOX OF 50 TRAMADOL HCI	29,800.00 PHP	SE
49313	2790-2023	ACERON MINI DRUG STORE	60 AMP TETANUS TOXOID	10,800.00 PHP	SV
48860	2278-2023	GREPCOR DIAMONDE INC	2 UNIT #946-062-SC90 900 BG,LYT,MIET,HB+QC	777,600.00 PHP	SV
49110	2565-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	1 LOT MEDICAL SUPPLIES	19,635.95 PHP	SV
49103	2535-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	40 KIT OF 5 POTASSIUM 50 X 5 VITROS	261,696.80 PHP	SV

PREPARED BY:

JUAN PAULO ALBUSTUS 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