

Purchase Order received by suppliers as of August 16, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASI
48938	2369-2023	AC LINENS AND LAUNDRY SERVICES	350 PIECE LAZY BOY COVER	308,000.00 PHP	SV
48936	2370-2023	AC LINENS AND LAUNDRY SERVICES	500 PIECE SUPPLY LABOR PANTS ADULT BLUE	60,000.00 PHP	SV
48937	2368-2023	AC LINENS AND LAUNDRY SERVICES	500 PIECE SUPPLT LABOR CAMISA ADULT	70,000.00 PHP	SV
170-23	1728-2023	SIEMENS HEALTHCARE INC.	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF PORTABLE X RAY MACHINE	144,225.00 PHP	DC
233-23	2461-2023	SIEMENS HEALTHCARE INC.	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF PORTABLE X RAY MACHINE	178,362.00 PHP	DC
49198	2621-2023	SUNSHINE OFFICELINK VENTURES CORP.	500 ROLL TRANSPARENT TAPE 1	5,750.00 PHP	SV
49098	2523-20236	QUANTUM CARE MEDICAL PRODUCTS	1 LOT MEDICAL SUPPLIES	48,500.00 PHP	SV
49099	2522-2023	QUANTUM CARE MEDICAL PRODUCTS	1 LOT MEDICAL SUPPLIES	192,000.00 PHP	SV
49065	1,2234,2288-2	MVABEST CORPORATION	1 LOT ENGINEERING SUPPLIES	55,444.00 PHP	SV
48874	2335-2023	ENDURE MEDICAL INC.	200 VIAL ESMOLOL HYDROCHLORIDE	160,000.00 PHP	SV
49233	2701-2023	ENDURE MEDICAL INC.	450 BOX OF 10 PARACETAMOL	42,750.00 PHP	SV
49119	2596-2023	ENDURE MEDICAL INC.	4000 AMP SODIUM BICARBONATE	959,920.00 PHP	SV
49291	2689-2023	PANAMED PHILIPPINES INC.	40 PIECE SPINAL NEEDLE	3,600.00 PHP	SV
49106	2563-2023	PANAMED PHILIPPINES INC.	100 PIECE AIRWAY INFANT	11,200.00 PHP	SV
49321	SB	PHARMASTAR INT'L TRADING CORP.	4000 PIECE PILLOW HYGIENIC	536,000.00 PHP	SB
49318	SB	EAST LANE CORPORATION	300 BOT SANYRENE 20ML	179,940.00 PHP	SB
49140	SB	EAST LANE CORPORATION	400 PIECE INCISE DRAPE LONG	709,800.00 PHP	SB
49286	2695-2023	EAST LANE CORPORATION	400 PIECE IV SPLINT	21,920.00 PHP	SV
49264	2674-2023	EAST LANE CORPORATION	120 PIECE DISPOSABLE RESUSCITATOR BAG	180,000.00 PHP	SV
48830	2273-2023	PHARMASTAR INT'L TRADING CORP.	40 BOX BONEWAX	67,200.00 PHP	SV
48364	1893-2023	R AND A DENTAL SUPPLY CENTER CO.	200 PIECE MULTI-SUCTION DEVICE	44,456.00 PHP	SV
49285	2692-2023	EAST LANE CORPORATION	40 PIECE NASOPHARYNGEAL AIRWAY	16,920.00 PHP	SV
49288	2693-2023	EAST LANE CORPORATION	20 PIECE NASOPHARYNGEAL AIRWAY	8,460.00 PHP	SV
49039	2467-2023	ADVANCE SOLUTIONS INC.	1 UNIT COLORED PRINTER COLORED CISS	8,700.00 PHP	SV
49312	2791-2023	EUROMED LABORATORIES PHILS. INC.	40 BOX OF 100 AMOXICILLIN 500MG	30,000.00 PHP	SV
49362	SB	EUROMED LABORATORIES PHILS. INC.	80 CASE OF 12 STERILE WATER	25,920.00 PHP	SB
48305	1962-2023	V.P. ARCEO FRUITS AND VEGETABLES TRADING	2000PIECE CLEAR PLASTIC CUP 12OZ,2000PC CLEAR PLASTIC CUP 16OZ	21,000.00 PHP	SV

PREPARED BY:

JUAN PAULO ALONUSTUS G. TATAD
 CLERK IN
 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**