


Purchase Order received by suppliers as of August 18, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BA#
49335	2771-2023	CONECTA PACIFIC MEDTRADE INC.	2400 PIECE SUCTION CATHETER F.10	17,880.00 PHP	S
49334	2772-2023	CONECTA PACIFIC MEDTRADE INC.	600 PIECE MUCUS EXTRACTOR/SPECIMEN	41,190.00 PHP	S
49156	2C,2259D,25	APOIRU TRADING	1 LOT ENGINEERING SUPPLIES	22,420.00 PHP	S
48767	2195-2023	E.MENDEZ MEDICAL SUPPLY INC.	1000 PIECE IV BURETTE	155,800.00 PHP	EI
49324	2727-2023	LISTER CORPORATION	96 PIECE CV DRAPE	105,600.00 PHP	S
49342	2726-2023	LISTER CORPORATION	40 PACK ANGIOGRAPHY DRAPE PACK	46,000.00 PHP	S
49343	2725-2023	LISTER CORPORATION	175 PACK CABG PACK	997,500.00 PHP	S
49344	2724-2023	LISTER CORPORATION	216 PACK STANDARD/UNIVERSAL PACK	993,600.00 PHP	S
49521	2852-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	600 DOZEN SURGICAL GLOVES SIZE 7.0	284,400.00 PHP	S
49358	SB	VARIANCE TRADING CORPORATION	800 PIECE ENDOTRACHEAL TUBE	80,040.00 PHP	SE
49078	2515-2023	VARIANCE TRADING CORPORATION	80 PIECE ENDOTRACHEAL TUBE SIZE 4.5MM	7,760.00 PHP	S
237-23	2766-2023	NORTHERN STAR INVESTIGATION	1 LOT SLM FOR SECURITY SERVICES	2,934,602.84 PHP	EF
49048	2544-2023	MERCURY DRUG CORPORATION	120 BOT ASCORBIC ACID	8,664.00 PHP	S
49047	2545-2023	MERCURY DRUG CORPORATION	10 BOT VALPROIC ACID	8,360.00 PHP	S
48655	2208-2023	MERCURY DRUG CORPORATION	4BOX OF 100 METOCLOPRAMIDE	6,800.00 PHP	S
48578	2144-2023	MERCURY DRUG CORPORATION	80 BOX OF 10 APPLE JUICE	7,000.00 PHP	S
48200	1816-2023	INTERSURGICAL (PHILS) INC	600 PIECE TRANSPORT VENTILATOR CIRCUIT	750,000.00 PHP	S
49298	2661-2023	RALCO COMMERCIAL TRADING	700 PIECE HUGGABLE HEART PILLOW	101,500.00 PHP	S
48928	2468-2023	DE-ACES OFFICE ENTERPRISES	3 UNIT CLERICAL CHAIR	13,200.00 PHP	S
47903	1608-2023	DE-ACES OFFICE ENTERPRISES	54 PIECE STACKING CHAIR	140,400.00 PHP	S
49299	2662-2023	RALCO COMMERCIAL TRADING	700 PIECE HUGGABLE HEART PILLOW	108,500.00 PHP	S
49046	2497-2023	NLKM CHEMLAB TRADING CO.	25 KILO POTASSIUM CHLORIDE POWDER	30,500.00 PHP	S
49398	2716-2023	MANILA OVERSEAS INC.	3 ROLL FLAT CORD BLACK, 2 ROLL FLAT CORD WHITE	14,535.00 PHP	S
49395	2748-2023	SENSOLAB TRADING INC.	24 BOX OF 200 INOCULATING LOOPS	43,200.00 PHP	S
49283	2680-2023	LIFELINE DIAGNOSTICS SUPPLIES INC.	30 KIT LISS COOMBS	513,450.00 PHP	S
49303	2784-2023	HIZON LABORATORIES INC.	10 BOX OF 100 ATROPINE	80,500.00 PHP	S
49209	2632-2023	HIZON LABORATORIES INC.	60 BOX OF 100 MAGNESIUM SULFATE	613,800.00 PHP	S
49263	2675-2023	SENSOLAB TRADING INC.	16 PACK YELLOW PIPPETTE TIPS	67,200.00 PHP	S
49354	SB	ZAFIRE DISTRIBUTORS INC.	400 PIECE DIAGNOSTIC FEMORAL CATHETER	318,000.00 PHP	SB
49439	2802-2023	LIFELINK INC.	100 PIECE AEROSOL T-ADAPTOR	3,500.00 PHP	S
49308	2783-2023	EUROMED LABORATORIES PHILS. INC.	15 CASE OF 24 DEXTROSE	16,200.00 PHP	S
49364	SB	EUROMED LABORATORIES PHILS. INC.	800 CASE OF 12 SODIUM CHLORIDE	288,000.00 PHP	SB
49319	SB	EUROMED LABORATORIES PHILS. INC.	160 CASE OF 15 WATER FOR INJECTION	277,200.00 PHP	SB
49239	2702-2023	EUROMED LABORATORIES PHILS. INC.	6 BOX OF 100 CLOXACILLIN	10,200.00 PHP	S
49266	2672-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	60 BOX OF 24 SILK1 STRANDS	171,000.00 PHP	S

PREPARED BY:

JUAN PAULO AUGUSTUS 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**