

Purchase Order received by suppliers as of August 22, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BAS
49368	2872-2023	ENDURE MEDICAL INC.	400 VIAL ESMOLOL HYDROCHLORIDE	320,000.00 PHP	SV
49297	2617-2023	MOSTACO MARKETING	80 BOT PRINTER INK M1100-005	23,600.00 PHP	SV
49385	SB	ZUELLIG PHARMA CORPORATION	120 BAG GLUCOSE+AMINO ACIDS+LIPID	192,000.00 PHP	SE
49383	SB	GETZ BROTHERS PHILS. INC.	4032 BOX OF 10 ROSUVASTATIN CALCIUM	129,024.00 PHP	SE
49488	SB	GETZ BROTHERS PHILS. INC.	80 BOX OF 10 LEVOFLOXACIN	4,000.00 PHP	SE
49418	2735-2023	GETZ BROTHERS PHILS. INC.	86 PIECE CORDIS ANGIOGRAPHIC CATHETER BER-II	129,000.00 PHP	SV
49442	2792-2023	D & R MICROMED SUPPLY INC.	40 ROLL TYVEK STERILIZATION POUCH	208,000.00 PHP	SV
49336	2770-2023	D & R MICROMED SUPPLY INC.	48 TUBE ELECTRODE GEL	17,280.00 PHP	SV
248-23	2824-2023	ACHIEVERS BUILDERS INCORPORATED	1 LOT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE HEATERS 8 UNITS	52,640.00 PHP	SV
49337	2733-2023	RITEGROUP INCORPORATED	2000 PIECE AUTO POUCHES	51,060.00 PHP	SV
49415	2760-2023	JDA MARKETING INC.	2000 PIECE ROUND PLASTIC BASIN W/ PHC LOGO	116,000.00 PHP	SV
49451	2939-2023	BIOMEDICA HEALTHCARE INC.	5 UNIT PATIENT SLIDING BOARD	175,000.00 PHP	SV
49426	2744-2023	BIOMEDICA HEALTHCARE INC.	2000 PIECE DISPOSABLE PLASTIC	124,440.00 PHP	SV
48586	2131-2023	ENDURE MEDICAL INC.	80 BOX OF 5 DOPAMINE HCI	20,000.00 PHP	EP
48797	2249-2023	EVANDALE FOODS CORPORATION	50 CASE ALL PURPOSE FLOUR 2KG X 6'S	58,815.00 PHP	S
49492	SB	RBC-MDC CORP.	28 BOX OF 100 HYDROCHLOROTHIAZIDE	9,072.00 PHP	SB
49271	2667-2023	GLOBAL MEDICAL SOLUTIONS INC.	10 KIT PATHFAST HS-CTNL, 2 CASE PATHFAST TIP	308,996.00 PHP	SV
49432	SB	EC ZURIC BIOTHERAPIES INC	14 PIECE PERMANENT CATHETER	271,950.00 PHP	SB
49095	2530-2023	MEDICAL TRENDS & TECHNOLOGIES INC.	65 KIT I-STAT CHEM8+ 25T	999,375.00 PHP	SV
49333	2773-2023	GMBM MEDICAL SUPPLIES	20 BOX 10ML PLASTIC TUBES	6,200.00 PHP	SV
189-23	2046-2023	MARKWIN ENTERPRISES	1 UNIT CALIBRATION OF INFANT/PEDIATRIC PULMONARY FUNCTION TEST	30,000.00 PHP	SV
48301	1912-2023	RNC MARKETING PHILIPPINES	100 PACK SALT PACKETS, 150 PACK SUGAR PACKET, 6 BOX CATSUP PACKETS	30,240.00 PHP	SV

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**