

Purchase Order received by suppliers as of August 23, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BAS
49485	SB	EUROMED LABORATORIES PHILS. INC.	3240 VIAL POTASSIUM CHLORIDE	64,800.00 PHP	SE
49491	SB	EUROMED LABORATORIES PHILS. INC.	12800 AMP WATER FOR INJECTION	115,200.00 PHP	SE
49309	2782-2023	EUROMED LABORATORIES PHILS. INC.	40 BOT OF 100 SODIUM BICARBONATE	5,660.40 PHP	SV
49428	2757-2023	LIFELINK INC.	4000 PIECE CONNECTING TUBE	320,000.00 PHP	SV
49424	2742-2023	LIFELINK INC.	1500 PIECE OXYGEN MASK ADULT	225,000.00 PHP	SV
49041	2455A-2023	CLEARSHOT BUILDERS OPC	350 PC CHB 6 THICK, 100 PC 6MM X 4 X 8 HARDIFLEX BOARD	89,975.00 PHP	SV
49427	2756-2023	FAIRBRIGHT ENTERPRISES INC	200 PIECE ACUTE TRIPLE LUMEN CATHETER F11-12	590,000.00 PHP	SV
49448	2942-2023	JORDAL MEDICAL SYSTEMS INC	2 UNIT WHEEL CHAIR ADULT HEAVY DUTY	29,980.00 PHP	SV
49276	2684-2023	RITEGROUP INCORPORATED	600 PIECE TRANSFER PACK	82,200.00 PHP	SV
49329	2777-2023	FAS DIAGNOSTIC GROUP INC.	15 BOT 0.45% SODIUM CHLORIDE	18,000.00 PHP	SV
49086	2531-2023	FAS DIAGNOSTIC GROUP INC.	1 LOT MEDICAL SUPPLIES	420,000.00 PHP	SV
49393	2751-2023	FAS DIAGNOSTIC GROUP INC.	1 BOX CA 15-3 REAGENT	25,000.00 PHP	SV
49171	570,2571-2023	UK OFFICE INC.	1 LOT OFFICE SUPPLIES	23,102.40 PHP	SV
102-23	0969-2023	PMF PROFESSIONAL ADVANCEMENT AND CONTINUING EDU	1 LOT ISO TRAININGS	315,000.00 PHP	SV
231-23	2586-2023	MARCE 3A TRADE AND CONSTRUCTION	1 LOT SLM FOR THE PROVISION AND INSTALLATION OF 12 PCS. 3MM THICK GLASS CLEAR	12,800.00 PHP	EF
49443	2746-2023	PHILCARE PHARMA INC.	80 PIECE CUFF PRESSURE AND VOLUME CONTROL	156,000.00 PHP	SV
49489	SB	PHILCARE PHARMA INC.	240 VIAL ADENOSINE	68,160.00 PHP	SE
49376	2869-2023	DATA IMAGES PLUS AUTOMATION PHIL. INC.	1 UNIT PHOTOCOPYING MACHINE	54,950.00 PHP	SV

PREPARED BY:

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 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**