

Purchase Order received by suppliers as of August 30, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
49627	SB	ZAFIRE DISTRIBUTORS INC.	55 BOX OF 100 TEST TUBE PLASTIC 4.0ML RED TOP	23,650.00 PHP	SB
49618	SB	ZAFIRE DISTRIBUTORS INC.	500 PIECE QUADRUPLE BAG	207,500.00 PHP	SB
49109	2562-2023	LEI-MAR TRADING CO	2000 PIECE CALIBRATED GLASS PLASTIC WTH PHC LOGO	44,000.00 PHP	SV
49475	2881-2023	FIRST MEGA ENVIRONMENTAL TRADING	80 BOX OF 1000 DISPOSABLE SPOON	136,000.00 PHP	SV
49033	2479-2023	RMG HOSPITAL SUPPLY INC.	80 PIECE VIDEO CAMERA DRAPE	16,400.00 PHP	SV
49440	2800-2023	RMG HOSPITAL SUPPLY INC.	200 PIECE MUCUS EXTRACTOR FR 10	25,200.00 PHP	SV
49532	SB	EUROMED LABORATORIES PHILS. INC.	4032 PIECE MACROSET IV SYSTEM	564,480.00 PHP	SB
49528	SB	EUROMED LABORATORIES PHILS. INC.	160 CASE OF 24 LACTATED RINGER'S SOLN	122,880.00 PHP	SB
49457	2818-2023	GREAT BREED ENTERPRISES	1 LOT MEDICAL SUPPLIES	241,311.90 PHP	SV
49518	2855-2023	EC ZURIC BIOTHERAPIES INC	40 PIECE ADULT CENTRAL VENOUS CATHETER	140,000.00 PHP	SV
49510	2887-2023	STERILAB CO.	10 BOX OF 100 BLADE #20 SURGICAL 100'S	14,500.00 PHP	SV
48030	1468-2023	RMG HOSPITAL SUPPLY INC.	20 UNIT MULTI PURPOSE SUCTION DEVICE	760,000.00 PHP	SV
49214	2610-2023	RMG HOSPITAL SUPPLY INC.	20 PIECE MULTI-PURPOSE SUCTION DEVICE	760,000.00 PHP	SV
48995	2392-2023	MMJ BIOSYSTEMS PHILS. INC	1 LOT MEDICAL SUPPLIES	258,510.00 PHP	SV
49004	2390-2023	MMJ BIOSYSTEMS PHILS. INC	3 KIT DAKO MINIFLEX KIT	516,573.00 PHP	SV
48993	2393-2023	MMJ BIOSYSTEMS PHILS. INC	1 LOT MEDICAL SUPPLIES	147,720.00 PHP	SV
225-23	2448-2023	MIROMED ENTERPRISES	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S FOR VIDEO CAMERA HEAD	450,000.00 PHP	SV
49079	2517-2023	MMJ BIOSYSTEMS PHILS. INC	1 VIAL CD138 12ML/VIAL	36,930.00 PHP	SV
48994	2394-2023	MMJ BIOSYSTEMS PHILS. INC	1 LOT MEDICAL SUPPLIES	149,706.00 PHP	SV
48906	SB	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	160 BAG GLUCOSE+AMINO ACID+LIPID	616,000.00 PHP	SB
48907	SB	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	5000 PIECE BLOOD TRANSFUSION SET	250,000.00 PHP	SB
49535	SB	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	2000 PIECE IV EXTENSION TUBING 75CM	110,000.00 PHP	SB
49019	SB	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	200 PIECE CERTOFIX TRIO PAED	740,000.00 PHP	SB
49523	2850-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	10 BOX OF 10 WOUND IRRIGATION SOLUTION	80,000.00 PHP	SV
49216	2609-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	600 BOT (HAND DISINFECTANT PREMIUM)	480,000.00 PHP	SV
49102	2528-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	1 LOT MEDICAL SUPPLIES	283,788.31 PHP	SV
49598	SB	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	160 BOX OF 10 STEROFUNDIN ISO 1000ML)	211,200.00 PHP	SB
48879	2330-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	200 AMP OXYDOCONE	110,480.00 PHP	SV
48914	2365-2023	MEDEV MEDICAL DEVICES CORPORATION	1 PIECE PLASTIC CONNECTOR FOR TUBING	21,621.00 PHP	SV
49036	2538-2023	MEDEV MEDICAL DEVICES CORPORATION	1 SET ECG CLAMP	8,000.00 PHP	DC
49146	2633-2023	APPLIED PHARMACEUTICALS DISTRIBUTION INC.	4800 AMP EPINEPHRINE HCl	86,400.00 PHP	SV
48684	2185-2023	LIFELINE DIAGNOSTICS SUPPLIES INC.	4 KIT DIAMED ID DIACELL POOL, 2 KIT DIAMED ID DIACELL I,II,III	36,850.00 PHP	SV
49495	2891-2023	SANATEC MARKETING	400 PIECE THREE-PORT MANIFOLD	180,000.00 PHP	EP
49522	2851-2023	SONORAY MEDICAL ENTERPRISES INC.	300 PACK ECG PAPER EVERTRACE	252,000.00 PHP	SV
48887	2379-2023	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	1 UNIT PORTABLE SPEAKER	6,500.00 PHP	SV

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
49011	C,1664C,2235	UP-TOWN INDUSTRIAL SALES INCORPORATED	1 LOT ENGINEERING SUPPLIES	32,658.00 PHP	SV
49407	2838-2023	TRICOM DYNAMICS INC.	3 PIECE TOSHIBA PHOTOCOPIER TONER E-STUDIO	10,017.00 PHP	SV
253-23	3086-2023	E-COPY CORPORATION	1 UNIT SUPPLY OF MATERIALS FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF DUPLICATING MACHINE	43,048.00 PHP	DC
49409	2837-2023	UK OFFICE INC.	288 BOX RUBBER BAND SMALL, 200 ROLL CALCULATOR TAPE	10,488.00 PHP	SV
49153	2346-2023	UK OFFICE INC.	400 PIECE BATTERY	71,600.00 PHP	SV
49377	2868-2023	ABELTRADE ENTERPRISES CORP.	2 UNIT LAWN MOVER GRASS	35,670.00 PHP	SV
49517	2856-2023	GLOBO ASIATICO ENTERPRISES INC.	16 UNIT DOUBLE LUMEN ENDOBRONCHIAL TUBE	80,000.00 PHP	SV
48940	2427-2023	FOODZONE INC.	10 CASE MACKEREL IN NATURAL OIL	35,613.60 PHP	S
48786	2242-2023	FOODZONE INC.	16 CASE OYSTER SAUCE	41,335.00 PHP	S
48941	2428-2023	FOODZONE INC.	6 CASE OF 100 SARDINES 555	12,825.00 PHP	S
49027	2485-2023	FOODZONE INC.	40 PACK SPAGHETTI SAUCE	3,457.20 PHP	S
49029	2483-2023	FOODZONE INC.	30 CASE OF 12 PINEAPPLE JUICE UNSWEETENED	3,591.60 PHP	S
49026	2486-2023	FOODZONE INC.	192 PACK TOMATO PASTE	5,577.60 PHP	S
48939	2426-2023	FOODZONE INC.	200 GAL CANE VINEGAR	29,450.00 PHP	S
48804	2241-2023	FOODZONE INC.	30 CASE OF 24 MUSHROOM BUTTONS	38,520.00 PHP	S

PREPARED BY:

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 CLERK III
 PROCUREMENT DIVISION

NOTED BY:

ALVIN REY F. 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**