

Purchase Order received by suppliers as of September 05, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
49581	2917-2023	EAST LANE CORPORATION	10 PIECE BRONCHIAL BLOCKER	172,900.00 PHP	SV
49499	2832-2023	GAVAR CALLING AND PAGING SYSTEM TRADING	2PC WALL BRACKET FOR TV, 1PC WALL BRACKET FOR SHARP TV	6,892.60 PHP	SV
49502	2835-2023	VIVABEST CORPORATION	2 ROLL FLAT CORD WIRE	6,360.00 PHP	SV
49569	2718A-2023	VIVABEST CORPORATION	100BAG PORTLAND CEMENT, 350PC CHB 6 THICK, 570PC 2X4 RED BRICKS	47,945.00 PHP	SV
49494	2892-2023	UNITED MEDICAL SUPPLY	600 PIECE SUCTION TUBING LINE 9.5FT/300CM(STERILE)	150,000.00 PHP	EP
49558	2925-2023	UNITED MEDICAL SUPPLY	600 PIECE SUCTION TUBING LINE 9.5FT/300CM(STERILE)	150,000.00 PHP	EP
49466	2767-2023	LINDE PHILIPPINES INC.	1 LOT MEDICAL SUPPLIES	693,289.20 PHP	EP
48656	2209-2023	MERCURY DRUG CORPORATION	8 BOX OF 100 COTRIMOXAZOLE	12,600.00 PHP	SV
48100	1760-2023	MERCURY DRUG CORPORATION	432 BOT ASCORBIC ACID	52,704.00 PHP	SV
47429	1318-2023	MERCURY DRUG CORPORATION	40 BOT OF 100 DIPHENHYDRAMINE HCI	91,000.00 PHP	SV
49713	SB	GLOBO ASIATICO ENTERPRISES INC.	72 BOX ENTRASOL PLATINUM	54,000.00 PHP	SB
49554	2841-2023	Z-H TRADING	4000 PIECE URINE CUPS	27,000.00 PHP	SV
49603	2923-2023	KING'S SAFETYNET INC.	12000 PIECE PARTICULATE RESPIRATOR & SURGICAL MASK MEDIUM	900,000.00 PHP	SV
49194	2623-2023	AMADA ENTERPRISES	300BOT EPSON INK BLACK L3110, 30BOT EPSON INK T-8541 BLACK, 40PC EPSON INK T7741 BLACK	45,000.00 PHP	SV
49338	2731-2023	MEDTRONIX MEDICAL SUPPLIES AND EQUIPMENT	1 SET MAQUET ECMO OXYGENATOR	465,000.00 PHP	SV
49555	2928-2023	MADECS PHARMA CORPORATION	5000 VIAL PARACETAMOL	945,000.00 PHP	SV
49217	SB	MEDICAL TRENDS & TECHNOLOGIES INC.	120 KIT I-STAT EG7	1,434,000.00 PHP	C
49218	SB	MEDICAL TRENDS & TECHNOLOGIES INC.	160 KIT I-STAT CHEM8	2,160,000.00 PHP	C
49232	2641-2023	OBP INCORPORATED	90 REAM DIET SLIP	45,900.00 PHP	SV
49589	2903-2023	SCIENTIFIC BIOTECH SPECIALTIES INCORPORATION	1 LOT MEDICAL SUPPLIES	57,100.00 PHP	SV
49677	3009-2023	GETZ BROTHERS PHILS. INC.	8 BOX OF 10 CATHETER SHEATH INTRODUCER SYSTEM	120,000.00 PHP	EP
247-23	2866-2023	TECHNOMED INTERNATIONAL INCORPORATION	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF FILM PRINTER	199,000.00 PHP	EP
48051	1717-2023	METRO RETAIL STORES GROUP INC.	4 CASE OF 48 NESTLE CREAM	18,816.00 PHP	S
48791	2255-2023	METRO RETAIL STORES GROUP INC.	20 CASE OF 24 CANNED LYCHEES	45,600.00 PHP	S
48785	2246-2023	METRO RETAIL STORES GROUP INC.	14 BOT MAYONNAISE	17,203.90 PHP	S
48421	2739-2023	ORIVILL MEDICAL AND LABORATORY SUPPLIES	24 BOT ABSOLUTE ETHYL ALCOHOL	43,104.00 PHP	SV
49605	2949-2023	ORIVILL MEDICAL AND LABORATORY SUPPLIES	6 CRBY ETHYL ALCOHOL	8,190.00 PHP	SV
218-23	2546-2023	MEDEV MEDICAL DEVICES CORPORATION	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF CARDIO RESPIRATOR	151,050.00 PHP	SV

PREPARED BY:

JUAN PAULO ~~AL~~BUSTUS G. TATAD
ZLENK III
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**

NOTED BY:


ALVIN REY F. DE LEON
CHIEF ADMINISTRATIVE OFFICER
PROCUREMENT DIVISION