

Purchase Order received by suppliers as of September 08, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIC
49568	2717B-2023	MANILA OVERSEAS INC.	50 BOX BLIND RIVETS	7,280.00 PHP	SV
49649	2960-2023	VARIANCE TRADING CORPORATION	1000 PIECE DISPOSABLE TRANSDUCER KIT	2,100,000.00 PHP	EP
49681	SB	NATRAPHARM INC.	420 BOX OF 100 ATORVASTATIN	357,000.00 PHP	SB
49774	3088-2023	SANATEC MARKETING	300 PC DIAGNOSTIC GUIDEWIRE	270,000.00 PHP	EP
49702	SB	ZAFIRE DISTRIBUTORS INC.	5000 PC EVACUATED TUBES	35,000.00 PHP	SB
49471	2946-2023	AUTOMATION SPECIALISTS AND POWER EXPONENT INC.	1 UNIT UNINTERRUPTIBLE POWER SUPPLY	4,920.00 PHP	SV
49758	SB	IDS MEDICAL SYSTEMS PHILIPPINES INC.	146 PIECE ADULT SOMASENSOR INVOS ELECTRODE	981,120.00 PHP	SB
49630	2977-2023	PHARMASPEC N.A. INC.	120 BOX OF 100 ASPIRIN	28,440.00 PHP	SV
49500	2833-2023	NEW SGC INDUSTRIAL SALES CORPORATION	40 CYL REFRIGERANT	180,000.00 PHP	SV
49573	2907-2023	RITEGROUP INCORPORATED	2400 PIECE TRIPLE BLOOD BAG	828,000.00 PHP	SV
49757	SB	EAST LANE CORPORATION	10000 PIECE PERFUSOR TUBING	515,000.00 PHP	SB
49548	2848-2023	LIFELINK INC.	800 PC SPIROMETER DISPOSABLE	360,000.00 PHP	SV
49111	2587-2023	PETRON CORPORATION	800 KILOGRAM LPG	52,016.00 PHP	EP
49370	2764-2023	PETRON CORPORATION	958.45 KILOGRAM LPG	62,188.38 PHP	EP
49219	2658-2023	PETRON CORPORATION	800 KILOGRAM LPG	52,016.00 PHP	EP
49688	SB	UNILAB INC.	2800 BOX OF 60 TRIMETAZIDINE	806,400.00 PHP	SB
49580	2918-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	12 BOX OF 36 MONOSYN MOLET 3-0 90CM	100,200.00 PHP	SV
49692	SB	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	1600 BOX OF 20 SODIUM CHLORIDE 0.9%	387,200.00 PHP	SB
49579	2922-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	4 BOX OF 36 POLYPROPYLENE AND POLYETHYLENE SUTURE	68,400.00 PHP	SV
49701	SB	EUROMED LABORATORIES PHILS. INC.	30 CASE OF 12 DEXTROSE	11,520.00 PHP	SB

PREPARED BY:

JUAN PAULO AUGUSTUS G. TATAD
 CLERK 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 P. DE LEON
 CHIEF ADMINISTRATIVE OFFICER
 PROCUREMENT DIVISION