

Purchase Order received by suppliers as of September 13, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIC
48953	2359-2023	MEDEV MEDICAL DEVICES CORPORATION	2 PAIR COMPRESSION STOCKINGS THIGH SMALL, 2 PAIR COMPRESSION STOCKINGS KNEE SMALL	8,500.00 PHP	SV
49709	3074-2023	RITEGROUP INCORPORATED	100PC SINGLE BLOOD BAG	18,000.00 PHP	SV
230-23	2626-2023	AIRCOND NETWORK PHILIPPINES INC	1 LOT SLM FOR THE CHECK-UP	90,250.00 PHP	EP
079-22	N/A	AIRCOND NETWORK PHILIPPINES INC	1 LOT SLM FOR THE REPLACEMENT OF COOLANT INSULATION	596,200.00 PHP	DC
49636	2951-2023	HOPEWELL SALES CORP.	60 BOX CONTINUOUS FORM	48,600.00 PHP	SV
49565	2840A-2023	UK OFFICE INC.	20 BUNDLE INDEX CARD PLAIN	3,800.00 PHP	SV
49612	2613-2023	UK OFFICE INC.	150 PC MARKING PEN, 60 BOT CORRECTION FLUID, 200 BOX PAPER CLIP	7,460.00 PHP	SV
49736	3053-2023	UK OFFICE INC.	1000 PC BATTERY SIZE AAA	34,000.00 PHP	SV
49613	69,2618A-20	UK OFFICE INC.	10BOX RUBBER BAND BIG, 15REAM BOND PAPER YELLOW SHORT	5,875.00 PHP	SV
49652	2993-2023	PANAMED PHILIPPINES INC.	150 PIECE FOLEY CATHETER	8,250.00 PHP	SV
49651	3001-2023	PANAMED PHILIPPINES INC.	20 PIECE FOLEY CATHETER	1,100.00 PHP	EP
49707	3078-2023	PANAMED PHILIPPINES INC.	80 PACK COTTON BALLS	21,200.00 PHP	SV
49650	3000-2023	PANAMED PHILIPPINES INC.	75 PIECE FOLEY CATHETER	4,125.00 PHP	EP
49783	SB	PATIENT CARE CORPORATION	80 GAL ENZYMATIC CLEANER	544,992.00 PHP	SB
49852	SB	PATIENT CARE CORPORATION	4000 PIECE STEAM STERILIZATION INDICATORS CLASS V	40,920.00 PHP	SB
49009	2343-2023	NEWTON SCANNING SYSTEMS INC.	5 ROLL CARD PRINTER RIBBON	3,500.00 PHP	SV
49735	3055-2023	NEWTON SCANNING SYSTEMS INC.	5 ROLL CARD PRINTER RIBBON	54,750.00 PHP	SV
49674	3063-2023	SYMBOL SCIENCES INC.	10 ROLL STICKER	23,560.00 PHP	SV
49215	2608-2023	FORMLINX CENTRAL PRINTING	5000PC ADULT WARD FLOWSHEET, 5000PC NURSING CARE CHECKLIST, 5000PC SICURR LOOSE SHEET	42,750.00 PHP	SV
49731	3031-2023	REBMANN INC.	60PC PORTEX ENDOTRACHEAL TUBE	25,680.00 PHP	SV
49196	2602-2023	IPSOLUTIONS INC.	1 YEAR RENEWAL OF SUBSCRIPTION SOPHOS	360,000.00 PHP	SV
49686	SB	METRO DRUG INC.	80 BOX OF 100 PANTOPRAZOLE	136,000.00 PHP	SB
49626	2978-2023	METRO DRUG INC.	240 BOX OF 28 IRBESARTAN	297,600.00 PHP	SV

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 F. DE LEON  
CHIEF ADMINISTRATIVE OFFICER  
PROCUREMENT DIVISION