

Purchase Order received by suppliers as of September 21, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
49044	SB	UNILAB INC.	120 CAN GLUCOBEST 800GM	114,600.00 PHP	SB
48961	2411-2023	REBMANN INC.	120 PAIR ANTI/EMBOLISM STOCKINGS KNEE	70,200.00 PHP	SV
49193	2642-2023	FORMS INTERNATIONAL ENTERPRISES CORPORATION	100 PAD RIS FORM	27,700.00 PHP	SV
49163	2567-2023	FORMS INTERNATIONAL ENTERPRISES CORPORATION	100 PAD ANESTHESIA RECORD	32,000.00 PHP	SV
49761	3097-2023	BRIGHTLABS INC.	30 GAL ENHANCE FURNITURE POLISH	23,160.00 PHP	SV
49902	3185-2023	GX INTERNATIONAL INC.	60 BOX OF 30 MONTELUKAST	12,510.00 PHP	SV
49724	3043-2023	GREPCOR DIAMONDE INC	2 UNIT #946-062-SC90 900 BG, LYT, MET, HB+QC	777,600.00 PHP	SV
49482	2811-2023	GREPCOR DIAMONDE INC	2 UNIT #946-062-SC90 900 BG, LYT, MET, HB+QC	777,600.00 PHP	SV
49804	3102-2023	GREPCOR DIAMONDE INC	10 BOT S1820 CALIBRATING SOLUTION	136,080.00 PHP	SV
49789	3115-2023	GREPCOR DIAMONDE INC	2 UNIT #946-062-SC90 900 BG, LYT, MET, HB+QC	777,600.00 PHP	SV
229-23	2578-2023	MICROIMAGING SALES AND SERVICES INC.	1 LOT SLM FOR THE REPAIR OF ONE UNIT SCANNER	8,600.00 PHP	SV
49892	3182-2023	RBC-MDC CORP.	336 BOX OF 28 ENALAPRIL MALEATE	78,220.80 PHP	SV
49862	3139-2023	ZUELLIG PHARMA CORPORATION	24 PIECE CARTO 3 SYSTEM	636,000.00 PHP	SV
49803	3103-2023	ZUELLIG PHARMA CORPORATION	16 PIECE SMARTABLE SYSTEM IRRIGATION SYSTEM	80,000.00 PHP	SV
49899	3181-2023	ZUELLIG PHARMA CORPORATION	120 BOX OF 28 VALSARTAN	61,062.00 PHP	SV
49864	3137-2023	ZUELLIG PHARMA CORPORATION	5 PIECE THERMOCOOL SMART TOUCH	850,000.00 PHP	SV
49939	SB	ZUELLIG PHARMA CORPORATION	16 BOX OF 100 MEFENAMIC ACID	8,800.00 PHP	SB
49936	SB	ZUELLIG PHARMA CORPORATION	40 VIAL METHYLPREDNISOLONE	60,000.00 PHP	SB
49885	SB	ZUELLIG PHARMA CORPORATION	4000 AMP FENTANYL CITRATE	200,000.00 PHP	SB
49927	SB	ZUELLIG PHARMA CORPORATION	80 VIAL AZITHROMYCIN DIHYDRATE	32,800.00 PHP	SB
49934	SB	ZUELLIG PHARMA CORPORATION	60 PFS TETANUS IMMUNOGLOBULIN	42,844.20 PHP	SB
49935	SB	ZUELLIG PHARMA CORPORATION	180 BOX OF 10 ISOSORBIDE DINITRATE	270,000.00 PHP	SB
49929	SB	UNILAB INC.	560 BOX OF 150 ASPIRIN	229,320.00 PHP	SB
49638	2955-2023	JOMASHA AIRCONDITIONING & REFRIGERATION SUPPLIES AND SERVICES	1 PC MAIN BOARD UNIT	11,712.00 PHP	SV
49916	SB	PATIENT CARE CORPORATION	600 ROLL TRANSPORE WHITE 2	103,638.00 PHP	SB
49931	SB	ZUELLIG PHARMA CORPORATION	40 BOX OF 10 TOLVAPTAN	242,880.00 PHP	SB
49945	3117-2023	PATIENT CARE CORPORATION	60 PACK TYPE II STEAM STERILIZER	210,240.00 PHP	EP
49790	3114-2023	PATIENT CARE CORPORATION	30 BOX OF 10 IOBAN 6650 10'S	245,577.00 PHP	SV
49878	3167-2023	ZASAN MARKETING AND INDUSTRIAL SALES	24 GAL WAX STRIPPER	7,080.00 PHP	SV
49792	3112-2023	MEDICAL CENTER TRADING CORPORATION	60 PIECE SURGICEL POWDER	720,000.00 PHP	SV
49920	SB	MEDICAL CENTER TRADING CORPORATION	600 PACK GAUZE 4X4, 28X24 MESH STERILE PEEL OPEN	206,640.00 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