

Purchase Order received by suppliers as of September 21, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
49901	3184-2023	PHARMASPEC N.A. INC.	1176 BOX OF 20 FUROSEMIDE	427,593.60 PHP	SV
49740	3084-2023	PHARMASPEC N.A. INC.	320 BOX OF 100 FUROSEMIDE	142,080.00 PHP	SV
49926	3188-2023	NEW SGC INDUSTRIAL SALES CORPORATION	4 PC TIRE 205/65, 4 PC TIRE 205/65	62,400.00 PHP	SV
49406	2874-2023	TRANSCOLOR COMMERCIAL PRINTING	4000 PIECE PEDIATRIC CRITICAL CARE FLOWSHEET	24,000.00 PHP	SV
49229	2652-2023	TRANSCOLOR COMMERCIAL PRINTING	2000 PIECE BLOOD BANK LABEL STICKER TYPE B	7,900.00 PHP	SV
49230	2653-2023	TRANSCOLOR COMMERCIAL PRINTING	2000 PIECE BLOOD BANK LABEL STICKER TYPE O	7,900.00 PHP	SV
49226	647,2649-202	TRANSCOLOR COMMERCIAL PRINTING	330PC BLOOD BANK STICKER TYPE AB, 2000PC BLOOD BANK STICKER TYPE A	9,203.50 PHP	SV
49866	3135-2023	REBMAN INC.	7300 PACK I.V. START PACK	989,880.00 PHP	SV
49340	2729-2023	MARSMAN DRYSDALE MEDICAL PRODUCTS INC.	40 BOX PT ANALYSIS ACL RECOMBIPLASTIN	206,076.00 PHP	SV
49282	2681-2023	MARSMAN DRYSDALE MEDICAL PRODUCTS INC.	8BOX OF 10 HIGH ABNORMAL CONTROL	82,484.64 PHP	SV
48240	1909-2023	MARSMAN DRYSDALE MEDICAL PRODUCTS INC.	8BOX OF 10 NORMAL CONTROL ASSAYED	76,050.16 PHP	SV
49775	C	GLOBAL MEDICAL SOLUTIONS INC.	1 LOT MEDICAL SUPPLIES	362,050.00 PHP	C
49786	C	GLOBAL MEDICAL SOLUTIONS INC.	4KIT FT4, 3KIT FT3	57,400.00 PHP	C
49787	C	GLOBAL MEDICAL SOLUTIONS INC.	4KIT TSH	32,800.00 PHP	C
49821	3141-2023	TRIPLEX ENTERPRISES INCORPORATED	1000 REAM BOND PAPER	137,700.00 PHP	SV
49799	3130,2947-2023	INNOVALITE INC.	10 UNIT 3D ORBIT MASTER, 1 UNIT BATTER OPERATED EMERGENCY LIGHTS	20,750.00 PHP	SV
49197	2622-2023	INNOVALITE INC.	100 METER ACETATE GAUGE NO. 3	2,400.00 PHP	SV
49869	SB	MEDICAL TRENDS & TECHNOLOGIES INC.	3600 PIECE I-STAT CG8	1,785,600.00 PHP	SB
49795	2997A-2023	APOIRU TRADING	35 PIECE BRASS LOCK NIPPLE	17,850.00 PHP	SV
49909	3168,3168,3169-2023	APOIRU TRADING	30PC CONVENIENCE OUTLET COVER DUPLEX, 40PC SWITCH COVER 2 GANG, 10PC PADLOCK	5,100.00 PHP	SV
49809	3105-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	600 DOZEN GAMMEX ANSELL POWDER FREE	284,400.00 PHP	SV
49673	3020-2023	GAVAR CALLING AND PAGING SYSTEM TRADING	5PC ROLLING TRASH BIN GREEN, 6PC ROLLING TRASH BIN YELLOW, 6PC ROLLING TRASH BIN BLACK	93,282.40 PHP	SV
49941	SB	LIFELINK INC.	3976 PC ISOLATION GOWN	588,448.00 PHP	SB
49539	SB	LIFELINK INC.	400 PIECE JACKSON PRATT	1,480,000.00 PHP	SB
49865	3136-2023	PHILUSA CORPORATION	3000 ROLL PLASTER LEUKOPLAST	375,960.00 PHP	SV
50040	SB	EUROMED LABORATORIES PHILS. INC.	10 CASE OF 24 DEXTROSE	7,680.00 PHP	SB
49726	3041-2023	SURGICARE MEDICAL SYSTEMS ENTERPRISES	20000 PACK PRE-STERILIZED PRE=PACKED COTTON BALLS	101,600.00 PHP	SV

PREPARED BY:

JUAN PAULO AUGUSTUS G. TATAD  
 CLERK III  
 PROCUREMENT DIVISION

NOTED BY:

ALVIN REY P. 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**