

Purchase Order received by suppliers as of September 25, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
49766	3056-2023	UK OFFICE INC.	10 REAM BOND PAPER PINK	3,070.00 PHP	SV
49887	3147-2023	UK OFFICE INC.	10 PC PUNCHER BIG, 30 REAM BOND PAPER PINK	19,450.00 PHP	SV
49805	3101-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	10000 PIECE PARTICULATE RESPIRATOR & SURGICAL MASK LARGE	650,000.00 PHP	SV
50034	SB	PATIENT CARE CORPORATION	4000 BOT PATIENT PRE-OPERATIVE SKIN PREPARATION	2,927,400.00 PHP	SB
49994	SB	PATIENT CARE CORPORATION	800 DOZEN SURGICAL PAPER TAPE	360,000.00 PHP	SB
50003	SB	PATIENT CARE CORPORATION	400 PC UNDERBODY BLANKET BAIR HUGGER	410,132.00 PHP	SB
49993	SB	PATIENT CARE CORPORATION	600 BOX SURGICAL PAPER TAPE	236,250.00 PHP	SB
50035	SB	PATIENT CARE CORPORATION	180 BOT FILM BARRIER CAVLON	108,750.60 PHP	SB
49851	2944-2023	LINDE PHILIPPINES INC.	4028 CUBIC METER LIQUID MEDICAL OXYGEN, 2351 CUBIC METER LIQUID MEDICAL OXYGEN	170,957.20 PHP	EP
49433	SB	SVT MEDITECH CORPORATION	20 PC BIO GLUE	1,527,600.00 PHP	SB
48622	2117-2023	SENSOLAB TRADING INC.	18 BAG TISSUE EMBEDDING MEDIUM	16,200.00 PHP	SV
50011	3190-2023	JMEIRE ENTERPRISES	2PC WHEEL CASTER 5 FIXED, 2PC WHEEL CASTER 5 SWIVEL	5,280.00 PHP	SV
49907	3160-2023	JMEIRE ENTERPRISES	1 UNIT PUSH CART	25,000.00 PHP	SV
265-23	3121-2023	JMEIRE ENTERPRISES	1 LOT SLM FOR THE PROVISION INCLUDING INSTALLATION OF PVC CEILING	19,800.00 PHP	SV
269-23	3096-2023	JMEIRE ENTERPRISES	1 LOT SLM FOR THE FABRICATION INCLUDING INSTALLATION OF ACRYLIC DAILY DASHBOARD	11,000.00 PHP	SV
49268	2670-2023	ZAFIRE DISTRIBUTORS INC.	72 PIECE SARNIS CENTRIFUGAL PUMP	396,000.00 PHP	SV
49891	3133-2023	CONECTA PACIFIC MEDTRADE INC.	2000 PC URINAL PLASTIC MALE	107,800.00 PHP	SV
49024	2488-2023	FOODZONE INC.	60 CASE TUNA CHUNKS IN WATER	190,971.60 PHP	SV
49950	SB	RBC-MDC CORP.	300 VIAL IOHEXOL	324,114.00 PHP	SB
49807	3107-2023	LLAM TRADING	20000 PIECE ECG ELECTRODES CHILD/PEDIA	160,000.00 PHP	SV
49940	SB	UNILAB INC.	280 BOX LIFEZAR 100 MG TABS	119,000.00 PHP	SB
49928	SB	UNILAB INC.	80 BOX OF 100 CLONIDINE	40,000.00 PHP	SB

PREPARED BY:

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 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**