

Purchase Order received by suppliers as of September 26, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
49995	SB	IDS MEDICAL SYSTEMS PHILIPPINES INC.	160 PC NEONATAL/INFANT VENTILATOR CIRCUIT	184,000.00 PHP	SB
49960	3200-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	100 PC TRACHEOSTOMY MASK ADULT	7,800.00 PHP	SV
50033	SB	GETZ BROTHERS PHILS. INC.	90 BOX OF 10 DUODERM EXTRA THIN DRESSING	111,797.10 PHP	SB
49478	2878-2023	GETZ BROTHERS PHILS. INC.	10 BOX OF 10 AQUACEL 10 X 10 CM	87,820.00 PHP	SV
50078	SB	GETZ BROTHERS PHILS. INC.	5712 BOX OF 28 CLOPIDOGREL	206,317.44 PHP	SB
50077	SB	GETZ BROTHERS PHILS. INC.	4032 BOX OF 10 ROSUVASTATIN CALCIUM	129,024.00 PHP	SB
50056	3280-2023	GETZ BROTHERS PHILS. INC.	52 PC CORDIS ANGIOGRAPHIC CATHETER	78,000.00 PHP	SV
47701	1418-2023	MERIJR STERILE SURGICAL MARKER	300 PC STERILE SURGICAL MARKER	75,000.00 PHP	SV
49944	3118-2023	SANATEC MARKETING	500 PIECE THREE-PORT MANIFOLD	225,000.00 PHP	EP
49658	3011-2023	FLOWER SCENT INDUSTRIAL LAUNDRY SERVICES	2000 METER FABRIC MATERIAL BLUE	484,000.00 PHP	SV
49035	2470-2023	FLOWER SCENT INDUSTRIAL LAUNDRY SERVICES	800 PIECE DRAWSHEET	299,200.00 PHP	SV
49765	3057-2023	JT OFFICE SUPPLIES AND EQUIPMENT TRADING	100 ROLL QUEUING TAPE SIZE	5,500.00 PHP	SV
43775	2780-2022	MAN MEDICAL PHARMA & DIAGNOSTICS INC.	5 KIT TB CPA, 5 KIT DNA EXTRACTION DEVICE FOR TB-CPA	159,375.00 PHP	SV
49367	2871-2023	MERCURY DRUG CORPORATION	60 BOX OF 500 PARACETAMOL	120,000.00 PHP	SV
49965	3205-2023	E.MENDEZ MEDICAL SUPPLY INC.	200 PIECE I.V. SPLINT PEDIA MEDIUM	13,100.00 PHP	SV
49937	SB	UNI-PHARMA PHILIPPINES INC.	360 BAG LINEZOLID	862,200.00 PHP	SB
49991	3236-2023	NEW SO'S ENTERPRISE	100 PACK OF 50 LAMINATED PAPER SAUCER	4,400.00 PHP	SV
49773	3089-2023	B.BRAUN MEDICAL SUPPLIES INC.	20 BOX BONEWAX	99,673.80 PHP	EP
49992	3208-2023	DELTA CHEMICAL TRADING	8000 PIECE I.D. BAND	39,200.00 PHP	SV
49811	3111-2023	TECHNOMED INTERNATIONAL INCORPORATION	150 PC EZ FLOW SENSOR	580,500.00 PHP	SV
49810	3104-2023	STRENGTH MEDICAL AND DRUG SUPPLY	20 BOX OF ALGIVON	84,800.00 PHP	SV
49985	3192-2023	EMBU INTEGRATED AND TRADING CORPORATION	420 REAM COPY PAPER LONG	92,400.00 PHP	SV
50037	SB	REBMANN INC.	6000 PIECE TRANSPARENT FILM DRESSING	418,680.00 PHP	SB
50036	SB	REBMANN INC.	24 BOX TRANSPARENT FILM DRESSING	131,472.00 PHP	SB
49983	3250-2023	MANARA MARKETING	1 UNIT AIR CONDITIONER CEILING MOUNTED	160,000.00 PHP	SV
49794	2996A-2023	NEWBURG COMMERCIAL INC.	5 BOX CAT 5E UTB CABLE	26,880.00 PHP	SV
50013	3027A-2023	REX BOOK STORE INC.	1 LOT PUBLICATION SUPPLIES	9,436.00 PHP	SV
49968	3026A-2023	REX BOOK STORE INC.	1 LOT PUBLICATION SUPPLIES	8,349.00 PHP	SV
50039	SB	EUROMED LABORATORIES PHILS. INC.	140 CASE OF 24 DEXTROSE	97,440.00 PHP	SB
50041	SB	EUROMED LABORATORIES PHILS. INC.	80 CASE OF 12 STERILE WATER FOR INJECTION	25,920.00 PHP	SB
49770	3049-2023	TARLAC MAC ENTERPRISES INC.	1 UNIT MICROWAVE OVEN	9,388.00 PHP	SV
49302	2699-2023	SUGIKLEEN INC	2000 BOT CUTASEPT	966,720.00 PHP	EP

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