

Purchase Order received by suppliers as of September 27, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
50083	SB	OXFORD DISTRIBUTIONS INC.	90 VIAL IOPAMIDOL	74,563.20 PHP	SB
50085	SB	OXFORD DISTRIBUTIONS INC.	800 VIAL IOPAMIDOL	1,438,400.00 PHP	SB
49737	3052-2023	GESCHAFT EQUIPMENT CORPORATION	3 PC TONER CARTRIDGE	28,500.00 PHP	SV
49906	3163-2023	KLG INTERNATIONAL INC.	1 LOT KITCHEN SUPPLIES	92,777.40 PHP	SV
49472	2820-2023	CM STAR CORPORATION	300 VIAL PHENYLEPHRINE HCl	235,935.00 PHP	DC
49903	3186-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	400 VIAL PROPOFOL	388,000.00 PHP	SV
50042	SB	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	1500 BOT SODIUM CHLORIDE	95,250.00 PHP	SB
49166	2589-2023	ADVANCE SOLUTIONS INC.	1 UNIT LAPTOP	48,000.00 PHP	SV
49164	2585-2023	ADVANCE SOLUTIONS INC.	1 UNIT COLORED PRINTER	8,600.00 PHP	SV
49161	2583-2023	ADVANCE SOLUTIONS INC.	1 UNIT PRINTER COLOR	8,600.00 PHP	SV
50008	3251-2023	ADVANCE SOLUTIONS INC.	2 UNIT COMPUTER SYSTEM	119,110.00 PHP	SV
49762	3047-2023	ADVANCE SOLUTIONS INC.	4 UNIT COMPUTER SYSTEM	232,000.00 PHP	SV
49641	3006-2023	ADVANCE SOLUTIONS INC.	1 LOT VSPHERE IMPLEMENTATION	281,250.00 PHP	SV
49165	2584-2023	ADVANCE SOLUTIONS INC.	1 UNIT MULTI-FUNCTION PRINTER	8,600.00 PHP	SV
50010	3223A-2023	NEW SGC INDUSTRIAL SALES CORPORATION	3ROLL 3.5MM2 THHN/THWN STRANDED WIRE, 10PC ELECTRICAL TAPE	12,770.00 PHP	SV
49970	3218-2023	SCIENTIFIC BIOTECH SPECIALTIES INCORPORATION	1 LOT MEDICAL SUPPLIES	64,400.00 PHP	SV
49975	3256-2023	METRO DRUG INC.	600 BOX OF 30 TELMISARTAN	358,200.00 PHP	SV
50079	SB	METRO DRUG INC.	100 BOX OF 14 CLOPIDOGREL	89,460.00 PHP	SB
50002	SB	METRO DRUG INC.	20 BOX OF 10 CATHETER SHEATH INTRODUCER SHEATH	158,000.00 PHP	SB
49974	3257-2023	METRO DRUG INC.	360 BOX OF 30 TELMISARTAN+HYDROCHLOROTHIAZID	239,227.20 PHP	SV
50053	3283-2023	PATIENT CARE CORPORATION	200 PIECE BIOLOGICAL INDICATOR FOR STEAM STERILIZER	61,800.00 PHP	SV
49998	SB	WHEELSYCARE MEDICAL DEVICES AND LABORATORY	120 KIT MALARIA RAPID TEST	180,000.00 PHP	SB
49814	3110-2023	GREPCOR DIAMONDE INC	1 BOX PO2	64,020.00 PHP	SV
49958	3198-2023	RBGM MEDICAL EXPRESS SALES INC.	10 PIECE TENCKOFF DOUBLE CUFF CATHETER	39,000.00 PHP	SV
252-23	2968-2023	UNITY MARKETING CORPORATION	1 LOT SLM FOR THE REPLACEMENT OF TWO(2) PCS EVAPORATOR FA	44,800.00 PHP	SV
49796	2997B-2023	PEPSAN ENTERPRISES	60 PC FIRE HOSE CABINET LOCK	10,800.00 PHP	SV
50115	SB	GLOBO ASIATICO ENTERPRISES INC.	96 BOX ENTRASOL	72,000.00 PHP	SB
50116	SB	GLOBO ASIATICO ENTERPRISES INC.	192 CAN DIABETASOL	181,440.00 PHP	SB
49963	3203-2023	STERILAB CO.	20 BOX OF 100 SURGICAL BLADE #11	29,000.00 PHP	SV
49953	3217-2023	LISTER CORPORATION	240 PC GOWN DISPOSABLE STERILE	52,800.00 PHP	SV
49955	3195-2023	LISTER CORPORATION	2400 PC HAND TOWEL DISPOSABLE WHITE	48,000.00 PHP	SV
49927	SB	ZUELLIG PHARMA CORPORATION	80 VIAL AZITHROMYCIN DIHYDRATE	32,800.00 PHP	SB
49549	2847-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	20 PIECE TEMPORARY PACEMAKER INSERTION	200,000.00 PHP	SV
49972	3211-2023	MARSMAN DRYSDALE MEDICAL PRODUCTS INC.	2 BOT HEMOSIL CLEANING AGENT	5,019.84 PHP	SV

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49952	3220-2023	FAS DIAGNOSTIC GROUP INC.	1 LOT MEDICAL SUPPLIES	143,500.00 PHP	SV
49969	3219-2023	FAS DIAGNOSTIC GROUP INC.	1 LOT MEDICAL SUPPLIES	387,000.00 PHP	SV
48734	SB	LIFELINK INC.	400 PIECE JACKSON PRATT	1,460,000.00 PHP	SB
49831	3161-2023	NEW SGC INDUSTRIAL SALES CORPORATION	2 SET PRESSURE WASHER BELT	12,400.00 PHP	SV
49643	3024-2023	ADVANCE SOLUTIONS INC.	2 UNIT PRINTER	17,200.00 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 P. DE LEON
 CHIEF ADMINISTRATIVE OFFICER
 PROCUREMENT DIVISION