

Purchase Order received by suppliers as of October 2, 2023

PO#:	BAG-NOA#	COMPANY NAME	ITEM	PRICE	BASI
49897	178,3179-2023	MERCURY DRUG CORPORATION	12BOX OF 100 PREDNISONONE, 10BOX OF 120 BISACODYL	31,680.00 PHP	SV
49399	2793-2023	MERCURY DRUG CORPORATION	12BOX OF 100 PREDNISONONE	9,300.00 PHP	SV
50151	SB	NEW MIDES ENTERPRISES INC.	40000 PIECE PLASTIC BAG 37X40 BLACK	254,800.00 PHP	SB
50055	3281-2023	NEW MIDES ENTERPRISES INC.	300 PACK PLASTIC BAG 16X24 CLEAR 100'S	70,344.00 PHP	SV
50054	3282-2023	GREPCOR DIAMONDE INC	6 BOT S1830 CALIBRATING SOLUTION 2	81,648.00 PHP	SV
50105	3301-2023	SANATEC MARKETING	500 PIECE THREE-PORT MANIFOLD	225,000.00 PHP	EP
49956	3216-2023	RALCO COMMERCIAL TRADING	100 PAIR SLIPPERS XLARGE, 1-- PAIR SLIPPERS SMALL	48,000.00 PHP	SV
49987	3222-2023	UP-TOWN INDUSTRIAL SALES INCORPORATED	60 KILO WELDING ROD ORDINARY WPCORD	7,935.00 PHP	SV
49614	3717C-2023	UP-TOWN INDUSTRIAL SALES INCORPORATED	50 PIECE GU-1- LED BULBS	3,890.00 PHP	SV
49723	3044-2023	GREAT BREED ENTERPRISES	16KIT HBSAG II REAGENT 100T, 16KIT HIV AG/AB COMBO REAGENT 100T, 16KIT ANTI-HCV REAGENT 100T	960,995.20 PHP	SV
277-23	3234-2023	JMEIRE ENTERPRISES	1 LOT SLM FOR THE FABRICATION OF ACRYLIC NURSING DAILY SAFETY DASHBOARD FOR EIDU WARD	55,000.00 PHP	SV
49982	3230-2023	JMEIRE ENTERPRISES	3 PIECE FAN MOTOR	25,500.00 PHP	EP
50117	3357-2023	EUROMED LABORATORIES PHILS. INC.	1536 BOT POVIDONE IODINE	153,185.28 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