

Purchase Order received by suppliers as of October 5, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIC
49863	3138-2023	MEDTRONIX MEDICAL SUPPLIES AND EQUIPMENT	624 PIECE DISPOSABLE TRANSDUCER KIT	998,400.00 PHP	SV
235-23	2698-2023	PALMER-ASIA INC.	1 LOT SLM FOR THE REFILLING OF FIRE EXTINGUISHER	217,375.00 PHP	EP
50134	3327-2023	UK OFFICE INC.	30 REAM BOND PAPER LONG GREEN TUBES	10,950.00 PHP	SV
50058	3278-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	32 PIECE SORIN REVOLUTION	512,000.00 PHP	SV
48461	2129-2023	UK OFFICE INC.	1000 PIECE BATTERY SIZE AAA	34,000.00 PHP	SV
273-23	3224-2023	B.BRAUN MEDICAL SUPPLIES INC.	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S STERNAL SAW	199,776.89 PHP	DC
50131	3314-2023	D & R MICROMED SUPPLY INC.	20 PC HIGHLY REFINED LUBRICANT, 20 PC PRE-FOAM CLEANER	75,000.00 PHP	SV
50025	3173-2023	INFOWORX INC.	3 UNIT MONOCHROME PRINTER	21,285.00 PHP	SV
49100	2536-2023	BLUE SKY TRADING CO. INC	280 PIECE ADULT/PEDIATRIC FLOW SENSOR	953,400.00 PHP	SV
49788	3116-2023	GREAT BREED ENTERPRISES	1 LOT MEDICAL SUPPLIES	196,539.20 PHP	SV
48840	2277-2023	MARKWMN ENTERPRISES	3PC BABY MASK SIZE1, 3PC BABY MASK SIZE2, 3PC BABY MASK SIZE3	139,500.00 PHP	SV
48595	2169-2023	SUPER-AIRE REFRIGERATOR & CONTRACTORS INC.	1 UNIT AIR CONDITIONER	54,000.00 PHP	SV

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**