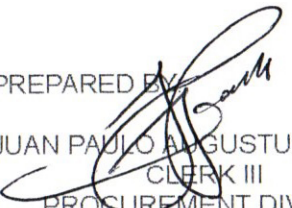


Purchase Order received by suppliers as of October 6, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIC
50271	SB	NEW MIDES ENTERPRISES INC.	60000 PIECE PLASTIC BAG GREEN	97,800.00 PHP	SB
50112	3330-2023	NEW MIDES ENTERPRISES INC.	500 PACK PLASTIC BAG	31,125.00 PHP	SV
50121	3363-2023	VITALIS PHARMA PHIL. CORP	3600 VIAL CEFAZOLIN	990,000.00 PHP	SV
49888	3153A-2023	MOSTACO MARKETING	500 PC CERTIFICATE HOLDER, 50 PC EXPANDABLE CLEAR, 2 PC METAL FILE TRAY	24,716.00 PHP	SV
49622	2983-2023	ENDURE MEDICAL INC.	80 BOX OF 5 DOPAMINE HCl	20,000.00 PHP	SV
50123	3367-2023	ENDURE MEDICAL INC.	450 BOX OF 10 PARACETAMOL	42,750.00 PHP	SV
224-23	2451-2023	PATIENT CARE CORPORATION	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S HYPERTHERMIA MACHINE	63,876.00 PHP	SV
50122	3365-2023	HIZON LABORATORIES INC.	60 BOX OF 100 MAGNESIUM SULFATE	613,800.00 PHP	SV
50214	SB	REBMANN INCORPORATED	200 BOX OF 50 TRANSPARENT FILM DRESSING	337,600.00 PHP	SB
50218	SB	EURO MED LABORATORIES PHIL. INC.	160 CASE OF 15 WATER FOR INJECTION	277,200.00 PHP	SB
50216	SB	EURO MED LABORATORIES PHIL. INC.	800 CASE OF 12 SODIUM CHLORIDE	288,000.00 PHP	SB
50217	SB	EURO MED LABORATORIES PHIL. INC.	160 CASE OF 24 LACTATED RINGER'S SOLN	122,880.00 PHP	SB
49984	3193-2023	ADVANCE COMPUTER FORMS INC.	200 BOX REQUEST SLIP FORM	173,000.00 PHP	SV
49277	2703-2023	MARIKEN WEIDA CORPORATION	5 UNIT BLOOD WARMER	472,500.00 PHP	SV
50090	3351-2023	ADVANCE SOLUTIONS INC.	2 UNIT COLORED PRINTER	35,096.00 PHP	SV

PREPARED BY:

  
 JUAN PAULO AUGUSTUS G. TATAD  
 CLERK III  
 PROCUREMENT DIVISION

NOTED BY:

  
 ALVIN REY F. 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**