

Purchase Order received by suppliers as of October 11, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIC
50223	3263A-2023	APOIRU TRADING	90PC 2X2X10 S4S ECO-WOOD, 180PC 2X3X8 S4S ECO-WOOD, 1500 PC BLACK SCREW 2	52,350.00 PHP	SV
50120	3364-2023	PHARMASPEC N.A. INC.	160 BOX OF 100 FUROSEMIDE DIUSPEC	60,800.00 PHP	SV
50206	3511-2023	PHARMASPEC N.A. INC.	20 BOX OF 100 ALLOPURINOL	7,900.00 PHP	SV
50245	3354-2023	LINDE PHILIPPINES INC.	1 LOT MEDICAL SUPPLIES	385,303.60 PHP	EP
279-23	3305-2023	BLUE SKY TRADING CO. INC.	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF MECHANICAL VENTILATOR	46,550.00 PHP	DC
50136	3324-2023	AMADA ENTERPRISES	1 LOT OFFICE SUPPLIES	18,000.00 PHP	SV
282-23	3303-2023	BLUE SKY TRADING CO. INC.	1 UNIT CALIBRATION AND PREVENTIVE MAINTENANCE OF MECHANICAL VENTILATOR	46,550.00 PHP	DC
50022	3262-2023	NEW SGC INDUSTRIAL SALES CORPORATION	3ROLL STRANDED WRE, 10PIECE ELECTRICAL TAPE	12,435.00 PHP	SV
266-23	3120-2023	KIMACHEGA CORPORATION	1 LOT SLM FOR THE REPLACEMENT OF PVC FILLERS FOR 1000 TR COOLING TOWER	477,800.00 PHP	SV
50235	3410-2023	ZAFIRE DISTRIBUTORS INC.	1 LOT MEDICAL SUPPLIES	637,800.00 PHP	SV
50188	3419-2023	RESPICARE ENTERPRISES INC.	6 JAR TEN 20 CONDUCTIVE PASTE	23,400.00 PHP	SV
50280	3566-2023	PHILUSA CORPORATION	10000 PACK BABY WIPES FOR SPONGE BATH	348,500.00 PHP	SV
50007	3235-2023	ESCO PTE. LTD.	1 YEAR RENEWAL OF SUBSCRIPTION	194,498.90 PHP	SV
50070	3231-2023	TARLAC MAC ENTERPRISES INC.	2 UNIT REFRIGERATOR	26,990.00 PHP	SV
271-23	2967-2023	HEALTHSOLUTIONS ENTERPRISES INC.	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF 2DECHO MACHINE	663,000.00 PHP	DC
092-23	0914-2023	HEALTHSOLUTIONS ENTERPRISES INC.	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT DEFECTIVE PART/S OF ULTRASOUND MACHINE	27,198.00 PHP	DC
50256	3386-2023	LIFELINK INC.	600 PIECE OXYGEN MASK	96,000.00 PHP	SV
50285	3519-2023	TTCS TRADING	10 PIECE HP LASERJET TONER 26A	18,770.00 PHP	SV
50207	3502-2023	BARR-X SEL PHARMA INC.	20 PIECE MITOMYCIN-C FOR INJECTION	26,800.00 PHP	SV
50253	3389-2023	REBMANN INCORPORATED	120 PAIR ANTI-EMBOLISM STOCKINGS	85,800.00 PHP	SV
50242	3455-2023	JGT HAEMODYNAMICS TRADING CORP.	1500 PIECE COMBIDYN PRESSURE TUBING	232,500.00 PHP	SV

PREPARED BY:

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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**