

Purchase Order received by suppliers as of October 13, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASE
0244	3368-2023	KAMPON ENTERPRISES	600 BOOKLET ECG MANUAL, 600 BOOKLET ACLS MANUAL	720,000.00 PHP	SV
0125	3317-2023	PROXIMATECH SOLUTIONS COMPANY	10 ROLL COMPOUND DRUGS LABEL STICKER	140,000.00 PHP	SV
0164	3263C-2023	HIGHLAND LUMBER CONSTRUCTION SUPPLY CO.	500 PIECE 6X6X3MM THK WOOD VINYL PLANKS	70,000.00 PHP	SV
9696	3060-2023	DEX INTERNATIONAL CO.	1 PIECE HOP BOARD	13,641.60 PHP	EP
0343	SB	OXFORD DISTRIBUTIONS INC.	2000 VIAL VANCOMYCIN	873,600.00 PHP	SB
0348	SB	OXFORD DISTRIBUTIONS INC.	720 VIAL IOPAMIDOL SCANLUX	721,296.00 PHP	SB
0323	3500-2023	LINDE PHILIPPINES INC.	1 LOT MEDICAL SUPPLIES	671,152.40 PHP	EP
9697	3091-2023	ECOSHIFT CORPORATION	60 PIECE LED PANEL LIGHT	15,600.00 PHP	SV
0254	3388-2023	RMG HOSPITAL SUPPLY INC.	800 PIECE URINOMETER	544,000.00 PHP	SV
0272	SB	MEDASIA MEDICAL PRODUCTS CORPORATION	500 BOX OF 100 SYRINGE 2.5/3CC W/ NEEDLE	67,500.00 PHP	SB
0199	3503-2023	MED-CONDIS SUPPLY PHILIPPINES INC.	18 TUBE SURGICAL LUBRICANT	8,100.00 PHP	SV
0129	3302-2203	ACERON MINI DRUGSTORE	144 BOT PARACETAMOL	29,520.00 PHP	EP
0157	3355-2023	JMEIRE ENTERPRISES	1 ROLL NYLON ROPE	23,000.00 PHP	EP

PREPARED BY:

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CLERK III
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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**