

Purchase Order received by suppliers as of October 17, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
50383	3594-2023	METRO DRUG INC.	40 PACK COAGUCHEK APTT 2 X 24 TEST	943,920.00 PHP	SV
50341	SB	METRO DRUG INC.	1080 BOX OF 30 WARFARIN SODIUM	210,600.00 PHP	SB
50303	SB	METRO DRUG INC.	690 BOX OF 30 LOSARTAN+HYDROCHLOROTHIAZIDE	51,750.00 PHP	SB
50342	SB	METRO DRUG INC.	8 BOX OF 100 COTRIMOXAZOLE	2,320.00 PHP	SB
50330	SB	METRO DRUG INC.	120 BOX OF 50 AMIODARONE HYDROCHLORIDE	31,800.00 PHP	SB
50380	SB	METRO DRUG INC.	300 PIECE ARTERIAL LINE CANNULA GAUGE 20	255,000.00 PHP	SB
50384	3593-2023	METRO DRUG INC.	70 PACK COAGUCHEL PT2 X 23 TEST	967,750.00 PHP	SV
50228	3423-2023	METRO DRUG INC.	800 PIECE ADULT BREATHING CIRCUIT	640,000.00 PHP	SV
50210	3422-2023	METRO DRUG INC.	200 PIECE BREATHING CIRCUIT PEDIA 1 LITER	110,000.00 PHP	SV
49408	2836-2023	FORMS INTERNATIONAL ENTERPRISES CORPORATION	60 REAM PHC STATIONERY A4 80 GSM	30,480.00 PHP	SV
292-23	3306-2023	MEDICOTEK INC.	1 UNIT PREVENTIVE MAINTENANCE OF STERILIZER	120,000.00 PHP	DC
49075	2553-2023	AC LINENS AND LAUNDRY SERVICES	1000 PIECE SUPPLY OF LABOR PINK GOWN ADULT	125,000.00 PHP	SV
50203	3507-2023	DKSH MARKET EXPANSION SERVICES PHILIPPINES INC.	60 AMP OXYDOCONE	33,144.00 PHP	SV
50339	SB	NATRAPHARM INC.	200 BOX OF 10 TRAMADOL HCI	126,000.00 PHP	SB
50442	SB	ZUELLIG PHARMA CORPORATION	6000 PIECE IV BAG CLAVE DEVICE	666,000.00 PHP	SB
49028	2484-2023	DUREX INTERNATIONAL MARKETING INC.	1 LOT MEDICAL SUPPLIES	24,480.00 PHP	S
47536	1308B-2023	EESM BOOKSTORE	1 COPY TITLE ANALYTICS AND DECISION SUPPORT	8,635.50 PHP	SV
49656	2862-2023	SANNOVEX PHARMACEUTICALS DISTRIBUTOR	500 VIAL AMPICILLIN SODIUM	22,500.00 PHP	EP
49503	2926-2023	GOPHERTECH CORPORATION	1 UNIT STEEL CABINET	14,000.00 PHP	SV
287-23	3313-2023	CENTRO-MED ENTERPRISES	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF THORACIC DRAINAGE	53,848.00 PHP	SV
50340	SB	METRO DRUG INC.	200 BOX OF 5 ACETYLCYSTEINE	84,000.00 PHP	SB
50443	SB	MEDASIA MEDICAL PRODUCTS CORPORATION	100000 PIECE DISPOSABLE SYRINGE	125,000.00 PHP	SB
50137	3323-2023	UK OFFICE INC.	10000 PIECE ENVELOPE SHORT	12,000.00 PHP	SV
49889	3153B-2023	UK OFFICE INC.	2 PC HEAVY DUTY STAPLER, 10 PC LONG MAGAZINE RACK BLACK, 10PC LONG MAGAZINE RACK BLUE	3,906.00 PHP	SV
50193	3429,3433,3431-2023	UK OFFICE INC.	120PC SIGN PEN, 3000 PC MAILING ENVELOPE, 20 PC STAPLE WIRE	15,420.00 PHP	SV
281-23	3304-2023	PHILCOPY CORPORATION	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF DUPLICATING MACHINE	17,307.00 PHP	DC
50295	3582-2023	SCHREMIR PHILIPPINES INC.	800 PIECE LED BULB	160,000.00 PHP	SV

PREPARED BY:

JUAN PAULO AUGUSTUS G. TATAD
CLERK III
PROCUREMENT DIVISION

NOTED BY:

ALVIN REY B. 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**