

Purchase Order received by suppliers as of October 18, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASK
50255	3387-2023	LEI-MAR TRADING CO.	4000 PIECE PLASTIC MEDICINE GLASS	88,000.00 PHP	SV
50396	3481-2023	IMS GLOBAL ENTERPRISES INC.	12000 PIECE PARTICULATE RESPIRATOR	840,000.00 PHP	SV
50394	3483-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	600 DOZEN DISPOSABLE SURGICAL GLOVES	284,400.00 PHP	SV
291-23	3578-2023	JERM WASTE TRANSPORT	1 LOT HAULING TREATMENT & DISPOSAL OF 49,361 KGS. OF INFECTIOUS WASTE (M-501)	493,610.00 PHP	EP
290-23	3577-2023	JERM WASTE TRANSPORT	1 LOT HAULING TREATMENT & DISPOSAL OF 49,361 KGS. OF INFECTIOUS WASTE (M-501)	264,780.00 PHP	EP
50260	3532-2023	V.PAJA TRADE & SERVICES INC.	50 SET RCA CABLE WITH RED/BLACK WHITE & YELLOW	6,000.00 PHP	SV
49797	3019A-2023	SOF WAREONE PHILIPPINES CORPORATION	1 UNIT ADOBE CREATIVE CLOUD	61,807.50 PHP	SV
50389	3489-2023	JDA MARKETING INC.	15000 PIECE ADULT PAPER LARGE	345,000.00 PHP	SV
49986	3191-2023	OBP INCORPORATED	50 PIECE DIET SLIP CARD	25,500.00 PHP	SV
50104	3270-2023	MEDICAL CENTER TRADING CORPORATION	10 BOX POLYESTER SUTURE	420,000.00 PHP	SV
50233	3406-2023	MEDICAL CENTER TRADING CORPORATION	16 BOX OF 36 PROLENE	912,000.00 PHP	SV
49546	2865-2023	SOUTHEAST STAR ENTERPRISES	1200 PIECE PEDIA IV SYSTEM SET WITH NEEDLELESS	132,000.00 PHP	EP
50198	3444-2023	FRES-MON MEDICAL AND INDUSTRIAL SERVICES	20 PIECE O2 GAUGE/REGULATOR	49,000.00 PHP	SV
50353	3542-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	30 BOX VITROS DESSICANT PACK	48,103.20 PHP	SV
50221	3408-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	40 KIT OF 5 CREATININE	250,461.20 PHP	SV
50220	3396-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	30 KIT OF 5 SGPT (ALT)	201,945.60 PHP	SV
50182	3428-2023	RESPICARE ENTERPRISES INC.	5 PAIR SURGICAL SCISSOR	16,500.00 PHP	SV
50378	3515-2023	NEW SO'S ENTERPRISES INC.	20 PACK PAPER BAG	4,500.00 PHP	SV
50211	3399-2023	EAST LANE CORPORATION	120 PIECE DISPOSABLE RESUSCITATOR BAG	180,000.00 PHP	SV
50328	SB	EAST LANE CORPORATION	300 BOT SANYRENE 20ML	179,940.00 PHP	SB

PREPARED BY:

JUAN PAULO ANTONIUS G. TATAD
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**