

Purchase Order received by suppliers as of October 20, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASK
50390	3487-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	600 DOZEN SURGICAL GLOVES	284,400.00 PHP	SV
306-23	3596-2023	E-COPY CORPORATION	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF PHOTOCOPYING MACHINE	4,800.00 PHP	DC
50364	3535-2023	EAST LANE CORPORATION	40 PIECE NASOPHARYNGEAL AIRWAY	16,920.00 PHP	SV
50363	3536-2023	EAST LANE CORPORATION	20 PIECE NASOPHARYNGEAL AIRWAY	8,460.00 PHP	SV
49404	2720-2023	E AND J FIREFIGHTING EQUIPMENT COMPANY	1 UNIT FIRE EXTINGUISHER	11,276.00 PHP	SV
49857	3157-2023	EVANDALE FOODS CORPORATION	192 BOX CORNSTARCH 2 KILOS	30,384.00 PHP	S
50439	SB	MEDICAL TRENDS & TECHNOLOGIES INC.	120 KIT I-STAT EG7 +25T	1,434,000.00 PHP	C
50472	3611-2023	PRECIOUS PRINCE ENTERPRISES	20 PIECE ECG LEADWRES	89,000.00 PHP	SV
50440	SB	MEDICAL TRENDS & TECHNOLOGIES INC.	160 KIT I-STAT CHEM8+25T	2,160,000.00 PHP	C
50408	3579-2023	PRECIOUS PRINCE ENTERPRISES	30 PIECE NIBP CUFF NIHON KOHDEN	88,500.00 PHP	SV
49307	2789-2023	MERCURY DRUG CORPORATION	20 BOX OF 100 BUTAMIRATE CITRATE	44,500.00 PHP	SV
50376	3543-2023	R AND A DENTAL SUPPLY CENTER CO.	200 PIECE MULTI-SUCTION DEVICE	44,456.00 PHP	SV
50424	SB	ZUELLIG PHARMA CORPORATION	20 BOX OF 10 FONDAPARINUX SODIUM	220,000.00 PHP	SB
50392	3485-2023	STERILAB CO.	60 BOX OG 100 BLADE #11	87,000.00 PHP	SV
50227	3395-2023	PATIENT CARE CORPORATION	32 PACK LASER IMAGING FILM	464,320.00 PHP	SV
50444	SB	PATIENT CARE CORPORATION	600 ROLL TRANSPORE WHITE 2	103,638.00 PHP	SB
50433	SB	S.V. MORE PHARMA(MM-L) CORP.	60 BOX OF 80 VIT. COMPLEX(POLYNERV 1000 TABS 80'S)	52,800.00 PHP	SB
50195	3432-2023	MOSTACO MARKETING	4 PIECE BROTHER TINER	9,200.00 PHP	SV
50196	3435-2023	MOSTACO MARKETING	4 PIECE HP COLOR LASERJET PRO	9,200.00 PHP	SV
50459	3599-2023	TOWER MEDICAL DISTRIBUTION CO. INC.	65 BOX OF 45 JACT(PLUS) CUVETTES HEMOCHRON	990,182.05 PHP	SV
50393	3484-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	160 PIECE DISPOSABLE PEDIATRIC VENTILATOR	208,000.00 PHP	SV
268-23	3132-2023	MANILA RUBBER CORPORATION	6 ROLLS MRC SMART MOTION RUBBER MAT	278,880.00 PHP	SV
50068	3187-2023	MANILA RUBBER CORPORATION	10 PIECE MRC ULTRA FLOW RUBBER MAT	78,400.00 PHP	SV

PREPARED BY:

JUAN PAULO AUGUSTUS G. TATAD  
 CLERK III  
 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**

NOTED BY:

ALVIN REY PIDE LEON  
 CHIEF ADMINISTRATIVE OFFICER  
 PROCUREMENT DIVISION