

Purchase Order received by suppliers as of October 23, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASK
50177	3223C,3189B-2023	ABELTRADE ENTERPRISES CORPORATION	20 PC CONVENIENCE OUTLET DUPLEX W/ GROUNDING, 1 SET ALLEN WRENCH	4,532.40 PHP	SV
50399	3478-2023	GREPCOR DIAMONDE INC.	50 BOT S4980 RINSE SOLUTION 600ML	540,000.00 PHP	SV
49663	3015-2023	METRO RETAIL STORES GROUP INC.	30 BOT SESAME OIL	34,380.00 PHP	S
49662	3016-2023	METRO RETAIL STORES GROUP INC.	120 BOT GARLIC POWDER	10,200.00 PHP	S
49664	3014-2023	METRO RETAIL STORES GROUP INC.	400 PC ENERGEN VANILLA, 400 PC ENERGEN CHOCOLATE	6,360.00 PHP	S
49477	2879-2023	METRO RETAIL STORES GROUP INC.	8 BUCKET MARGARINE	3,906.00 PHP	S
50029	3295A-2023	METRO RETAIL STORES GROUP INC.	2 CASE CORNED BEEF	8,964.00 PHP	S
307-23	3598-2023	E-COPY CORPORATION	1 UNIT SLV FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF PHOTOCOPIING MACHINE	12,892.00 PHP	DC
50466	3461-2023	E-COPY CORPORATION	6 PIECE TONER FOR SHARP	51,978.00 PHP	DC
49915	3175-2023	ERMZ MARKETING	10 UNIT PERCOLATOR	62,700.00 PHP	SV
50483	SB	ZAFIRE DISTRIBUTORS INC.	8 BOX CELLPACK DILUENT	226,800.00 PHP	SB
50381	SB	ZAFIRE DISTRIBUTORS INC.	500 PIECE QUADRUPLE BAG	207,500.00 PHP	SB
50484	SB	ZAFIRE DISTRIBUTORS INC.	1000 PIECE QUADRUPLE BLOOD BAG	415,000.00 PHP	SB
50288	3567,3472-2023	UK OFFICE INC	300 BOX STAPLE WIRE, 10 PC STENO NOTEBOOK, 200 PC PAPER CLAMP 2	18,225.00 PHP	SV
50293	3570-2023	UK OFFICE INC	200 REAM MIMEO PAPER LONG	40,000.00 PHP	SV
50192	3434-2023	UK OFFICE INC	20 PC STAPLER HEAVY DUTY	20,400.00 PHP	SV
50365	3534-2023	CONECTA PACIFIC MEDTRADE INC.	800 PIECE FEEDING TUBE	25,600.00 PHP	SV
50428	SB	ZUELLIG PHARMA CORPORATION	240 BOX OF 10 ROCURONIUM BROMIDE	495,888.00 PHP	SB
50334	SB	UNILAB INC	2744 BOX OF 60 TRIMETAZIDINE	790,272.00 PHP	SB
50279	SB	UNILAB INC	84 BOT OF 100 FERROUS SULFATE	10,500.00 PHP	SB
50336	SB	UNILAB INC	110 BOX OF 100 METFORMIN	77,000.00 PHP	SB
50350	SB	UNILAB INC	176 BOX OF 100 IMMUNPRO	114,928.00 PHP	SB
50331	SB	UNILAB INC	4860 BOX OF 30 CARVID	583,200.00 PHP	SB
50161	3372-2023	UP-TOWN INDUSTRIAL SALES INCORPORATED	4 ROLL STRANDED WRE	9,740.00 PHP	SV
50263	3371-2023	UP-TOWN INDUSTRIAL SALES INCORPORATED	2 ROLL ELECTRICAL WIRE STRANDED	12,238.00 PHP	SV
50462	3464-2023	BASTION INC.	1 UNIT VASCULAR ULTRASOUND	422,240.00 PHP	SV
50301	SB	DELEX PHARMA INTERNATIONAL INC	440 BOX OF 5 DOBUTAMINE HCI	213,400.00 PHP	SB
50435	SB	DELEX PHARMA INTERNATIONAL INC	2000 AMP MIDAZOLAM	116,000.00 PHP	SB
50403	3588-2023	VMNCENT PAPER CRAFTS INC.	12000 PIECE PAPER ICE CREAM	25,800.00 PHP	SV
50467	3558-2023	MEDEQUAL SYSTEMS AND SUPPLIES INC.	5000 PIECE PRODISC DVD-R	325,000.00 PHP	DC
50391	3486-2023	GLOBO ASIATICO ENTERPRISES INC.	20 PIECE TRACHEOSTOMY TUBE	70,000.00 PHP	SV
50419	SB	ZUELLIG PHARMA CORPORATION	160 BOX OF 60 GLICLAZIDE	111,168.00 PHP	SB
50432	SB	ZUELLIG PHARMA CORPORATION	480 BOX OF 100 SPIRONOLACTONE	504,000.00 PHP	SB
50400	3477-2023	ZAFIRE DISTRIBUTORS INC.	30 BOX TICRON 2-0	742,500.00 PHP	SV
50475	3612-2023	JMEIRE ENTERPRISES	20 PIECE ACRYLIC TABLE NAMEPLATE HOLDER	11,700.00 PHP	SV

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
50368	3545-2023	MEDICAL CENTER TRADING CORPORATION	20 BOX OF 100 WOODEN TONGUE	3,000.00 PHP	SV
50441	SB	REBMANN INCORPORATED	600 BOX OF 100 TUBERCULINE SYRINGE	250,200.00 PHP	SB

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 P DE LEON
 CHIEF ADMINISTRATIVE OFFICER
 PROCUREMENT DIVISION