

Purchase Order received by suppliers as of October 24, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
50421	SB	UNILAB INC.	80 BOX OF 100 FELODIPINE	64,000.00 PHP	SB
50275	SB	SANDOVAL DISTRIBUTORS INC.	350 VIAL POLYMYXIN B SULFATE	916,685.00 PHP	SB
49693	SB	SANDOVAL DISTRIBUTORS INC.	10 VIAL AMPHOTERICIN-B	114,650.00 PHP	SB
50018	3297-2023	FOODZONE INC.	120 PACK CREAM OF MUSHROOM	77,580.00 PHP	S
50422	SB	GETZ BROS. PHILIPPINES INC.	40 BOT MONO/DIBASIC SODIUM PHOSPHATE	8,200.00 PHP	SB
50024	3261-2023	MERCURY DRUG CORPORATION	120 GAL DISINFECTANT SANITIZER STAIN REMOVER	17,100.00 PHP	SV
49893	3134-2023	SURGICARE MEDICAL SYSTEMS ENTERPRISES	4000 PACK OF 10 4 X 8 X 16 PLY SURGICAL GAUZE STERILE	552,000.00 PHP	SV
49311	2792-2023	MERCURY DRUG CORPORATION	12 BOX BISACODYL	39,000.00 PHP	SV
48773	2224-2023	MERCURY DRUG CORPORATION	130 BOX OF 30 SIMVASTATIN	54,600.00 PHP	SV
47268	1013-2023	MERCURY DRUG CORPORATION	20 BOX OF 10 HYOSCINE N-BUTYL	39,600.00 PHP	SV
50309	3512-2023	FAS DIAGNOSTIC GROUP INC.	2 BOX VIDAS D-DMIER EXCLUSION	120,000.00 PHP	SV
50178	3145,3449,3430-2023	MOSTACO MARKETING	1 LOT OFFICE SUPPLIES	4,260.00 PHP	SV
50212	3405-2023	FAS DIAGNOSTIC GROUP INC.	1 LOT MEDICAL SUPPLIES	96,400.00 PHP	SV
50292	3571-2023	MOSTACO MARKETING	10 BOX COMPUTER FORM	12,410.00 PHP	SV
50313	3550-2023	METRO RETAIL STORES GROUP INC.	3 CASE OF 48 OVALTINE	10,368.00 PHP	S
50314	3548-2023	METRO RETAIL STORES GROUP INC.	9 BOX BEAR BRAND SWAK PACK	12,672.00 PHP	S
49666	3012-2023	METRO RETAIL STORES GROUP INC.	16 CASE BBQ MARINADE	32,592.00 PHP	S
49607	2929-2023	RND MARKETING CORPORATION	120 PIECE CRAB & CORN SOUP	6,066.00 PHP	S
50046	3322-2023	RND MARKETING CORPORATION	140 CAN VEGETABLE OIL	203,987.00 PHP	SV
49989	3240-2023	RND MARKETING CORPORATION	1000 PIECE BATHROOM SOAP REGULAR	31,590.00 PHP	S
49660	3017-2023	RND MARKETING CORPORATION	240 PKG BREAD CRUMBS	10,212.00 PHP	S
50265	3452-2023	UNIVERSAL DESICCANTS CORPORATION	768 PIECE SOLUBAGS	95,923.20 PHP	SV
49980	3238-2023	ULTRAFOOD DISTRIBUTORS INC.	80 PACK SINIGANG POWDER	24,000.00 PHP	S
50318	3555-2023	ULTRAFOOD DISTRIBUTORS INC.	148 GAL PATIS SEASONING	25,160.00 PHP	S
50361	3537-2023	PANAMED PHILIPPINES INC.	80 PIECE SPINAL NEEDLE	7,200.00 PHP	SV
293-23	3576-2023	CONCHITA T. PINEDA ENTERPRISES	1 LOT SLM FOR THE HAULING AND DISPOSAL OF 114m3 CONSTRUCTION DEBRIS	114,000.00 PHP	EP
50431	SB	METRO DRUG INC.	1200 BOX OF 20 ACETYLCYSTEINE	403,200.00 PHP	SB
50377	3514-2023	NEW SO'S ENTERPRISES INC.	20 PACK PAPER BAG	5,300.00 PHP	SV
50379	3513-2023	NEW SO'S ENTERPRISES INC.	40 PACK GLASSINE BAG	15,600.00 PHP	SV
50437	SB	EURO MED LABORATORIES PHIL. INC.	20 CASE OF 12 DEXTROSE	7,680.00 PHP	SB
50438	SB	EURO MED LABORATORIES PHIL. INC.	20 CASE OF 20 DEXTROSE	38,000.00 PHP	SB
50448	SB	ZUELLIG PHARMA CORPORATION	240 CAN ENSURE GOLD	336,000.00 PHP	SB
50252	3390-2023	MEDICAL CENTER TRADING CORPORATION	24 BOX OF 36 PROLENE 5-0	499,200.00 PHP	SV
50458	3600-2023	MEDICAL CENTER TRADING CORPORATION	144 PIECE POLYPROPYLENE MONOFILAMENT SYNTHETIC	319,999.68 PHP	SV
50239	3458-2023	MEDICAL CENTER TRADING CORPORATION	12 BOX OF 36 MONOCRYL 1 SUTURE	152,808.00 PHP	SV

PO#:	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
50398	3479-2023	MEDICAL CENTER TRADING CORPORATION	2 BOX POLYPROPYLENE	160,000.00 PHP	SV
50411	3499-2023	MEDICAL CENTER TRADING CORPORATION	44 BOX OF 36 PROLENE 5-0	981,200.00 PHP	SV
50412	3498-2023	MEDICAL CENTER TRADING CORPORATION	20 BOX OF 36 PROLENE 7-0	962,400.00 PHP	SV
50032	3249-2023	SHEPHERD MEDICAL TRADING	200 PIECE HEAT & MOISTURE EXCHANGE FILTER	56,000.00 PHP	EP
50456	3426-2023	SHEPHERD MEDICAL TRADING	500 PIECE VENTILATOR CIRCUIT	525,000.00 PHP	EP

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 F. DE LEON
 CHIEF ADMINISTRATIVE OFFICER
 PROCUREMENT DIVISION