

Purchase Order received by suppliers as of November 06, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASK
308-23	3591-2023	RBA TRUCKING SERVICES	1 LOT SLM FOR THE HAULING & DISPOSAL OF 23-TRUCKLOAD OF GENERAL WASTE(BLACK & GREEN)	287,500.00 PHP	EP
50560	SB	DELEX PHARMA INTERNATIONAL INC.	6000 AMP NICARDIPINE HCL	840,000.00 PHP	SB
50511	3607-2023	DELEX PHARMA INTERNATIONAL INC.	24 BOX OF 50 PHYTOMENADIONE	108,000.00 PHP	SV
50088	3338-2023	FIRST PHILIPPINES SCALES INC.	2 UNIT INFANT WEIGHING SCALE	6,580.00 PHP	SV
50310	3554-2023	RND MARKETING CORPORATION	144 PACK MACARONI ELBOW 1KG	15,206.40 PHP	S
50632	SB	NEW MIDES ENTERPRISES INC.	120000 PIECE PLASTIC BAG	195,600.00 PHP	SB
50521	3654-2023	METRO DRUG INC.	800 BOT SURFACE DISINFECTANT	696,000.00 PHP	SV
50494	3627-2023	ZUELLIG PHARMA CORPORATION	40 BOX OF 100 SPIRONOLACTONE	102,000.00 PHP	SV
50553	SB	ZUELLIG PHARMA CORPORATION	20 BOT AZITHROMYCIN DIHYDRATE	7,300.00 PHP	SB
50638	SB	ZUELLIG PHARMA CORPORATION	6 BOX OF 100 BETAHISTINE	19,800.00 PHP	SB
50562	SB	ZUELLIG PHARMA CORPORATION	60 BOT AMINO ACIDS	33,369.00 PHP	SB
50176	3152B-2023	UNI-FILES SAVER CORPORATION	4 PIECE 3-COLUMN STAND FILE	2,140.00 PHP	SV
50397	3480-2023	MEDICAL CENTER TRADING CORPORATION	20 BOX OF 36 PROLENE 5-0	736,000.00 PHP	SV
50367	3546-2023	MEDICAL CENTER TRADING CORPORATION	6 KIT PREGNANCY TEST	10,500.00 PHP	SV
50414	3496-2023	MEDICAL CENTER TRADING CORPORATION	10 BOX OF 12 ETHIBOND EXCEL	420,000.00 PHP	SV
50413	3497-2023	MEDICAL CENTER TRADING CORPORATION	50 BOX OF 36 MONOCRYL 4 PLUS	606,400.00 PHP	SV
50250	3393-2023	MEDICAL CENTER TRADING CORPORATION	16 BOX OF 36 PROLENE 7-0 BV-1	456,288.00 PHP	SV
50180	3398-2023	MEDICAL CENTER TRADING CORPORATION	1000 ROLL ELASTIC BANDAGE	67,500.00 PHP	SV
50360	3440-2023	MEDICAL CENTER TRADING CORPORATION	15 PIECE PULSE OXIMETER	18,000.00 PHP	EP
50678	SB	MEDICAL CENTER TRADING CORPORATION	100 VIAL ANTI-HUMAN SERUM	55,000.00 PHP	SB

PREPARED BY:

JUAN PAULO AUGUSTUS G. TATAD  
 CLERK  
 PROCUREMENT DIVISION

NOTED BY:

ALVIN REY F 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**