

Purchase Order received by suppliers as of November 08, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIC
50569	SB	METRO DRUG INC.	60 BOX OF 10 CATHETER SHEATH INTRODUCER SYSTEM	474,000.00 PHP	SB
50634	SB	METRO DRUG INC.	4050 VIAL PIPERACILLIN+TAZOBACTAM	607,500.00 PHP	SB
50559	SB	METRO DRUG INC.	4800 VIAL PIPERACILLIN+TAZOBACTAM	888,000.00 PHP	SB
50558	SB	METRO DRUG INC.	120 VIAL PENICILLIN	2,160.00 PHP	SB
50492	3625-2023	METRO DRUG INC.	100 BOX OF 2 ENOXAPARINE	103,400.00 PHP	SV
50493	3626-2023	METRO DRUG INC.	200 VIAL INSULIN GLAARGINE	299,400.00 PHP	SV
50620	3740-2023	METRO DRUG INC.	30 PIECE JACKSON REES	63,930.00 PHP	SV
50427	SB	METRO DRUG INC.	416 BOX OF 100 METOPROLOL TARTRATE	46,592.00 PHP	SB
50508	SB	METRO DRUG INC.	90 BOX PLASMA STERILIZATION CASSETTE	1,125,000.00 PHP	SB
50174	3384-2023	GLORIOUS INDUSTRIAL & DEVELOPMENT CORPORATION	55 PACK GLORIOUS COFFEE MIX	14,234.00 PHP	S
50231	3403-2023	GREAT BREED ENTERPRISES CO.	1 LOT MEDICAL SUPPLIES	960,995.20 PHP	SV
49860	3154-2023	FOODZONE INC.	10 CASE DEL MONTE FIESTA FRUIT COCKTAIL 6'S	16,397.40 PHP	S
50291	3573-2023	MOSTACO MARKETING	336 PIECE WHITEBOARD MARKER, 350 PIECE MARKING PEN	10,598.00 PHP	SV
50503	3633-2023	ENDURE MEDICAL INC.	600 VIAL ESMOLOL HYDROCHLORIDE	480,000.00 PHP	SV
50712	SB	FAS DIAGNOSTIC GROUP INC.	24 BOX PROCALCITONIN REAGENT	1,368,000.00 PHP	SB
50621	3741-2023	LIFELINK INC.	600 PIECE AIRLIFE MISTY NEB W/ TEE	84,000.00 PHP	SV
50359	3557-2023	GAMEVILLE CORPORATION	28 PIECE JACKETS FOR THE PATIENT SAFETY DAY	22,400.00 PHP	EP
50375	3568-2023	RNC MARKETING PHILIPPINES	150 PACK SUGAR PACKET IN SACHET, 6 BOX CATSUP PACKETS	27,240.00 PHP	SV
50594	3702-2023	RNC MARKETING PHILIPPINES	150 PACK SALT PACKETS 100/PKG	4,500.00 PHP	SV
50526	3650-2023	RGT CONSUMER GOODS TRADING	864 PIECE BOTTLE CLEAR 1 LITER CAPACITY	47,520.00 PHP	SV

PREPARED BY:

JUAN PAULO AUGUSTUS 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**