

Purchase Order received by suppliers as of November 09, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
49130	SB	UNILAB INC.	60 BOX OF 100 CILOSTAZOL	59,400.00 PHP	SB
47158	0655,0946B-2023	FRES-MON MEDICAL & INDUSTRIAL SERVICES	2 SET LAVATORY FAUCET, 10 PIECE STEEL DRILL BIT	8,260.00 PHP	SV
50457	3601-2023	FRES-MON MEDICAL & INDUSTRIAL SERVICES	2 PIECE OXYGEN REGULATOR WTH FLOWMETER & ACCESSORIES	4,900.00 PHP	SV
46813	0620B-2023	FRES-MON MEDICAL & INDUSTRIAL SERVICES	30 PIECE PVC ELECTRICAL CONDUIT	4,800.00 PHP	SV
46595	0556A,0554C-2023	FRES-MON MEDICAL & INDUSTRIAL SERVICES	1 SET MEDICAL AIR & COMPRESSED AIR OUTLET, 20 PIECE STAINLESS FLAT BAR	13,600.00 PHP	SV
49769	3062-2023	BIOMEDICA HEALTHCARE INCORPORATED	2 UNIT SUPPLY CART	600,000.00 PHP	SV
48781	2315-2023	LEVINS INTERNATIONAL CORPORATION	1 UNIT MEDICAL REFRIGERATOR 2 DOOR, 1 UNIT MEDICAL REFRIGERATOR SINGLE DOOR	455,000.00 PHP	SV
50547	2682-2023	NEW SGC INDUSTRIAL SALES CORPORATION	10ROLL FLEXIBLE CONDUIT 1/2, 10ROLL FLEXIBLE CONDUIT 3/4, 20PC PLASTIC MOULDING	14,310.00 PHP	SV
50567	SB	IDS MEDICAL SYSTEM PHILIPPINES INC.	2000 PACK FEMORAL ANGIO DRAPE PACK	3,300,000.00 PHP	SB
50585	3523B-2023	XEFAR ENTERPRISES	1 LOT PRINTER SUPPLIES	3,120.00 PHP	SV
49806	3100-2023	FRES-MON MEDICAL & INDUSTRIAL SERVICES	5PC COMPRESS AIR WALL GAUGE	21,000.00 PHP	SV
50582	3613-2023	NEW SGC INDUSTRIAL SALES CORPORATION	4 GAL AUTOMOTIVE LACQUER PUTTY BOYSEN	3,256.00 PHP	SV
49130	SB	UNILAB INC.	60BOX OF 100 CILOSTAZOL	59,400.00 PHP	SB
50370	3381-2023	METRO RETAIL STORES GROUP INC.	60PACK OF 48 COFFEE PACKET	6,630.00 PHP	S
49858	3156-2023	METRO RETAIL STORES GROUP INC.	288PACK IODIZED SALT	10,584.00 PHP	S
50172	3382-2023	METRO RETAIL STORES GROUP INC.	30 CASE WHOLE YOUNG CORN	39,780.00 PHP	S
50315	3549-2023	METRO RETAIL STORES GROUP INC.	60 BOT PAPRIKA POWDER	4,800.00 PHP	S
50170	3378-2023	METRO RETAIL STORES GROUP INC.	144 BOX OF 12 KNORR CHICKEN CUBES	10,152.00 PHP	S

PREPARED BY:

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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**