

Purchase Order received by suppliers as of November 20, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASK
50461	3617-2023	EM SABORDO HARDWARE CO.	8 SET EPOXY A&B 1 QRT/CAN	6,832.00 PHP	SV
50610	3728-2023	EAST LANE CORPORATION	400 PIECE I.V. SPLINT ADULT-LARGE	19,940.00 PHP	SV
50486	SB	ZAFIRE DISTRIBUTORS INC.	1200 PIECE INTRODUCER SHEATH	1,560,000.00 PHP	SB
50325	SB	ZAFIRE DISTRIBUTORS INC.	400 PIECE DIAGNOSTIC FEMORAL CATHETER	318,000.00 PHP	SB
50597	3705-2023	HUE MARKETING	300 PIECE SCRUBBING PAD	13,026.00 PHP	SV
50504	3634-2023	HIZON LABORATORIES INC.	10 BOX OF 100 ATROPINE SULFATE	80,500.00 PHP	SV
50600	3708-2023	FOODZONE INC.	30 CASE KOPIKO CAPUCCINO	48,240.00 PHP	S
50682	3795-2023	BCLC ENTERPRISES	30 BOX X-RAY ENVELOPE BIG	21,000.00 PHP	SV
50692	3793-2023	MEDICOTEK INC	1 LOT MEDICAL SUPPLIES	28,500.00 PHP	SV
50619	3739-2023	MARSMAN DRYSDALE MEDICAL PRODUCTS INC.	1 BOX RIQAS COAGULATION PROGRAM CYCLE 16A AND 16B	74,448.49 PHP	SV
50643	SB	UNILAB INC.	120 BOX OF 10 DIPHENHYDRAMINE HCl	84,000.00 PHP	SB
50642	SB	UNILAB INC.	6 BOX OF 100 TRANEXAMIC ACID	10,800.00 PHP	SB
50538	3661-2023	RGT CONSUMER GOODS TRADING	3 UNIT OROCAN UTILITY CAN 90 LITER RED, 3 UNIT OROCAN UTILITY CAN 90 LITER BLUE	6,120.00 PHP	SV

PREPARED BY:

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CLERK III
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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**