

Purchase Order received by suppliers as of November 28, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASE
50864	3894-2023	LINDE PHILIPPINES INC.	1 LOT MEDICAL SUPPLIES	572,876.80 PHP	EP
50771	3839-2023	MACARE MEDICALS INC.	20 BOX MTB-RIF-10 ULTRA	950,400.00 PHP	SV
50745	SB	METRO DRUG INC.	780 BOX OF 30 WARFARIN SODIUM	187,200.00 PHP	SB
50739	SB	METRO DRUG INC.	800 VIAL MEROPENEM	185,600.00 PHP	SB
50485	SB	METRO DRUG INC.	44 PIECE INTRA AORTIC BALLOON CATHETER	1,717,716.00 PHP	SB
50741	SB	METRO DRUG INC.	400 VIAL BENZATHINE PENICILLIN	76,000.00 PHP	SB
50714	3876-2023	METRO DRUG INC.	12 VIAL ALTEPLASE	366,432.24 PHP	SV
50659	3749-2023	FAS DIAGNOSTIC GROUP INC.	1 LOT MEDICAL SUPPLIES	400,000.00 PHP	SV
49973	3215-2023	BLUE SKY TRADING CO. INC.	20 PIECE IODISED ETHYL ESTERS OF FATTY ACIDS	600,000.00 PHP	SV
49813	3108-2023	MEDEV MEDICAL DEVICES CORPORATION	600 PIECE ANTIBACTERIAL FILTER	150,000.00 PHP	SV
220-23	2577-2023	MEDEV MEDICAL DEVICES CORPORATION	1 UNIT CALIBRATION OF ADULT PULMONARY FUNCTION TEST MACHINE	15,000.00 PHP	DC
50783	SB	ASYA MEDIKA INC.	960PACK BLOOD SUGAR TEST STRIP	631,680.00 PHP	SB
49825	3149-2023	MOSTACO MARKETING	16 PIECE HP TONER FOR M552DN	91,200.00 PHP	SV
300-23	3469-2023	JAYRAN TRADING	1 LOT SLM FOR THE REPAIR/REPLACEMENT OF DEFECTIVE PARTS OF MALFUNCTIONING MAGNETIC DOOR LOCK	21,000.00 PHP	SV
50929	4160-2023	CRYSTAL PRINTING SERVICES	100 PIECE GOLF UMBRELLA	18,000.00 PHP	SV
50801	SB	WHEELSYCARE MEDICAL DEVICES AND LABORATORY	120 KIT MALARIA RAPID TEST	180,000.00 PHP	SB
50169	3377,3379-2023	METRO RETAIL STORES GROUP INC.	36BOX OF 12 KNORR BEEF CUBES 12'S, 60PACK CREAM PACKET IN SACHET	8,478.00 PHP	S

PREPARED BY:

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 GOVERNOR 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**