

Purchase Order received by suppliers as of November 29, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIC
51013	SB	GETZ BROS. PHILIPPINES INC.	1200 BOT LACTULOSE	101,880.00 PHP	SB
51012	SB	GETZ BROS. PHILIPPINES INC.	5984 VIAL OMEPRAZOLE	577,156.80 PHP	SB
50657	3742-2023	SURGICARE MEDICAL SYSTEMS ENTERPRISES	5000 PACK CHERRIES SPONGES 10'S/PACK STERILE	344,000.00 PHP	SV
50548	C	MEDICAL TRENDS & TECHNOLOGIES INC.	160 KIT I-STAT CHEM8+ 25T	2,160,000.00 PHP	C
50928	4115-2023	PATIENT CARE CORPORATION	20BOX BIOLOGICAL INDICATOR FOR STEAM STERILIZER, 35BOX BIOLOGICAL INDICATOR FOR GAS PLASMA	851,500.00 PHP	SV
50707	3693,3697-2023	XEFAR ENTERPRISES	1 LOT OFFICE SUPPLIES	51,900.00 PHP	SV
50856	SB	METRO DRUG INC.	20BOX OF 10 CATHETER SHEATH INTRODUCER SHEATH SYSTEM	158,000.00 PHP	SB
50001	SB	SVT MEDITECH CORPORATION	30PC BIOGLUE 5ML	1,181,100.00 PHP	SB
50574	3583A-2023	NEW SGC INDUSTRIAL SALES CORPORATION	1 LOT ENGINEERING SUPPLIES	30,890.00 PHP	SV
50820	3818-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	2 KIT OF 12 PERFORMANCE VERIFIER II	8,929.90 PHP	SV
50616	3733-2023	BLUE SKY TRADING CO. INC.	100 DOZEN GAUZE BANDAGE	30,000.00 PHP	SV
50824	3800-2023	BLUE SKY TRADING CO. INC.	40 DOZEN GAUZE BANDAGE	14,000.00 PHP	SV
311-23	3644-2023	FAIRBRIGHT ENTERPRISES INC.	1 LOT CALIBRATION OF 2 UNITS ULTRASOUND MACHINE	14,000.00 PHP	SV
315-23	3640-2023	FAIRBRIGHT ENTERPRISES INC.	1 LOT PREVENTIVE MAINTENANCE AND CALIBRATION OF THREE UNITS ELECTRICAL SIMULATOR	21,000.00 PHP	SV
331-23	3888-2023	UNITED MEDICAL SUPPLY	1 LOT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS AND CALIBRATION AND PREVENTIVE MAINTENANCE OF 3 UNITS TRANSPORT MECH. VENTILATOR	49,500.00 PHP	DC

PREPARED BY:

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CLERK II
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**