

Purchase Order received by suppliers as of December 05, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIC
324-23	3855-2023	AIRCOND NETWORK PHILIPPINES INC.	1 LOT SLM FOR THE INSTALLATION OF TEMPERATURE REGULATING VALVE	265,000.00 PHP	EP
51021	3995-2023	ASYA MEDIKA INC.	300 PIECE TRANSPORT BREATHING CIRCUITS	660,000.00 PHP	SV
50750	3845-2023	FAS DIAGNOSTIC GROUP INC.	50 BOT AIRLIFE 0.45% SODIUM CHLORIDE	60,000.00 PHP	SV
50751	3844-2023	FAS DIAGNOSTIC GROUP INC.	1 LOT MEDICAL SUPPLIES	273,000.00 PHP	SV
50837	3927-2023	NEW SO'S ENTERPRISES INC.	180 ROLL INSTITUTIONAL PLASTIC WRAP	75,600.00 PHP	SV
50773	3846-2023	MMJ BIOSYSTEMS PHILIPPINES INC.	15 BOX IHC MICROSCOPE SLIDE	109,230.00 PHP	SV
50894	SB	RBC-MDC CORPORATION WITH TRADE NAME RBCJ PHARMACY	120 AMP OCTRIDE	63,000.00 PHP	SB
50907	3968-2023	MED-CONDIS SUPPLY PHILIPPINES INC.	12000 SACHET SURGICAL LUBRICATING JELLY	168,000.00 PHP	SV
50859	3959-2023	JORDAL MEDICAL SYSTEMS INC.	1 UNIT CRASH CART	72,430.00 PHP	SV
50758	3830-2023	TECHNOMED INTERNATIONAL INCORPORATED	1500 PIECE AVOXIMETER	576,900.00 PHP	SV
312-23	3636-2023	TECHNOMED INTERNATIONAL INCORPORATED	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF SURGICAL CENTER LIGHT	86,300.00 PHP	SV
50939	3698C-2023	XEFAR ENTERPRISES	1 LOT OFFICE SUPPLIES	13,500.00 PHP	SV
50869	3964-2023	PATIENT CARE CORPORATION	200 BOT PATIENT PREOPERATIVE SKIN PREPARATION	120,134.00 PHP	SV
50769	3837-2023	PATIENT CARE CORPORATION	300 BOX OF 6 SURGICAL TAPE	555,000.00 PHP	SV
50731	3826-2023	PATIENT CARE CORPORATION	200 ROLL AUTOCLAVE TAPE INDICATOR	153,834.00 PHP	SV
50889	SB	GETZ BROS. PHILIPPINES INC	5712 BOX OF 28 CLOPIDOGREL	206,317.44 PHP	SB
50987	SB	GETZ BROS. PHILIPPINES INC	200 BOX OF 20 CELECOXIB	10,080.00 PHP	SB
50895	SB	GETZ BROS. PHILIPPINES INC	2000 VIAL INSULIN ISOPHANE	171,780.00 PHP	SB
49700	3076, 3077-2023	SURGICARE MEDICAL SYSTEMS ENTERPRISES	100 PACK PEANUT SPONGES, 800 PIECE IV SPLINT	33,400.00 PHP	SV
50658	3743-2023	SURGICARE MEDICAL SYSTEMS ENTERPRISES	2000 PIECE LAP SPONGES	116,000.00 PHP	SV
50755	3827-2023	SURGICARE MEDICAL SYSTEMS ENTERPRISES	20000 PACK PRE-STERILIZED PRE-PACKED COTTON BALLS	101,600.00 PHP	SV
50877	3961-2023	INNOVALITE INC	10 UNIT EMERGENCY LIGHT	10,000.00 PHP	SV
320-23	3767-2023	FLOWER SCENT INDUSTRIAL LAUNDRY SERVICES INC.	1 LOT LAUNDRY SERVICES	1,772,285.65 PHP	EP
50839	3895-2023	SHAN PHARMACEUTICALS DEALER AND DRUGSTORE	9 UNIT PUSH CART	44,982.00 PHP	SV
50858	3900-2023	SHAN PHARMACEUTICALS DEALER AND DRUGSTORE	1 UNIT FIRE EXTUINGISHER CABINET	3,450.00 PHP	SV
50805	3670-2023	ACERON MINI DRUGSTORE	5 BOX OF 120 BUSCOPAN	24,600.00 PHP	EP

PREPARED BY:

JUAN PAULO AUGUSTUS G. TATAD
CLERK IN
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**