

Purchase Order received by suppliers as of December 15, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
50975	SB	METRO DRUG INC.	5040 BOX OF 30 LOSARTAN POTASSIUM	391,608.00 PHP	SB
50891	SB	METRO DRUG INC.	4000 VIAL KEPTRIX	680,000.00 PHP	SB
51152	SB	METRO DRUG INC.	2000 VIAL MEROPENEM	700,000.00 PHP	SB
51160	SB	METRO DRUG INC.	120 BOX OF 50 ANOION	31,800.00 PHP	SB
51157	SB	METRO DRUG INC.	296 BOX OF 100 METOPROLOL TARTRATE	33,152.00 PHP	SB
48966	2361-2023	RESPICARE ENTERPRISES INC.	60 PIECE NASAL PRESSURE CANNULA	27,648.00 PHP	SV
51026	3911A-2023	CLEARSHOT BUILDERS OPC	100BAG PORTLAND CEMENT, 350PC CHB 6 THICK, 1ROLL SAND PAPER	48,050.00 PHP	SV
50985	SB	UNILAB INC.	5346 BOX OF 30 CARVEDILOL	641,520.00 PHP	SB
50978	SB	UNILAB INC.	176 BOX OF 100 MULTIVITAMINS+ZINC	114,928.00 PHP	SB
50982	SB	UNILAB INC.	200 BOX OF 100 MONTRA 600MG	123,000.00 PHP	SB
50898	SB	UNILAB INC.	1152 BOX OF 5 HEMOSTAN 500MG	691,200.00 PHP	SB
50986	SB	UNILAB INC.	672 BOX OF 150 ASPIRIN	275,184.00 PHP	SB
50450	3606-2023	UNILAB INC.	400 BOX OF 5 AMIKACIN	440,000.00 PHP	SV
50977	SB	UNILAB INC.	110 BOX OF 100 METFORMIN	77,000.00 PHP	SB
49531	SB	UNILAB INC.	60 BOX OF 100 THROMBOCIL	105,300.00 PHP	SB

PREPARED BY:

JUAN PAULO ALBERTUS G. TATAD

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**