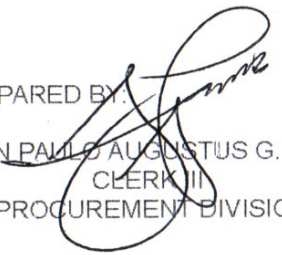



Purchase Order received by suppliers as of December 18, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASK
51240	SB	GETZ BROS. PHILIPPINES INC.	180 BOX OF 14 OMEPRAZOLE	30,996.00 PHP	SB
51236	SB	GETZ BROS. PHILIPPINES INC.	30 BOX OF 10 CLARIGET	3,450.00 PHP	SB
50866	3967-2023	ST. FRANCIS GENERIC DRUGSTORE INC.	20 BOX OF 100 CATAPRES	97,500.00 PHP	SV
51144	SB	MEDICAL CENTER TRADING CORPORATION	1200 PIECE DISPOSABLE HUMIDIFIER	168,000.00 PHP	SB
51148	SB	MEDICAL CENTER TRADING CORPORATION	4000 BOX OF 50 DISPOSABLE MASK	400,000.00 PHP	SB
50774	3831-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC	660 PIECE DISPOSABLE PRESSURE TRANSDUCER UTA	990,000.00 PHP	SV
50865	3953-2023	CM STAR CORPORATION	120 AMP ALPROSTADIL	1,082,160.00 PHP	DC
51070	4049-2023	MEDICAL CENTER TRADING CORPORATION	14 BOX OF 36 VICRYL	110,362.00 PHP	SV
51130	4079-2023	MEDICAL CENTER TRADING CORPORATION	60 BOX OF 36 MONOCRYL PLUS 3-0	612,000.00 PHP	SV
51131	4075-2023	MEDICAL CENTER TRADING CORPORATION	16 BOX OF 36 PROLENE 6-0	452,800.00 PHP	SV
50369	3544-2023	SCIENTIFIC BIOTECH SPECIALTIES INC.	1BOT POTASSIUM 10%, 1BOT POTASSIUM 20%	12,000.00 PHP	SV
50752	3843-2023	SCIENTIFIC BIOTECH SPECIALTIES INC.	1 LOT MEDICAL SUPPLIES	63,450.00 PHP	SV
51211	SB	EURO MED LABORATORIES PHIL. INC.	40 CASE OF 24 MANNITOL	70,425.60 PHP	SB
51243	SB	EURO MED LABORATORIES PHIL. INC.	2880 VIAL WATER FIR INJECTION	54,720.00 PHP	SB

PREPARED BY: 
 JUAN PAUL G. AUGUSTUS 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**