

Purchase Order received by suppliers as of February 9, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BAS
44874	3628-2022	NEW SGC INDUSTRIAL SALES CORPORATION	10BOX UTP CAT 6 CABLE SOLID BELDEN	88,000.00 PHP	SV
45728	4289-2022	BIOMEDICA HEALTHCARE INC.	1UNIT CRASH CART	300,388.55 PHP	SV
45990	SB	EAST LANE CORPORATION	8000PIECE I.V. EXTENSION TUBING 140CM	469,600.00 PHP	SB
46326	0363-2023	ZUELLIG PHARMA CORPORATION	90BOT SEVOFLURANE	990,000.00 PHP	SV
46024	0011-2023	DUOPHARMA TRADE PHILIPPINES INC.	40 VIAL KETAMINE HYDROCHLORIDE	60,000.00 PHP	SV
45960	4518-2022	TNC EVERLIGHT PHILIPPINES INC.	16BOX OF 100 BACT/ALERT AEROBIC FA(GREEN)	616,000.00 PHP	SV
45949	SB	RBC-MDC CORP.	480CAN BOOST OPTIMUM	326,400.00 PHP	SB
45595	SB	RBC-MDC CORP.	80CASE OF 6 BENEPROTEIN	349,809.60 PHP	SB
45594	SB	RBC-MDC CORP.	120CAN PEPTAMEN	122,568.00 PHP	SB
00923	4342-2022	MARCE 3A TRADE AND CONSTRUCTION	1LOT SLM FOR THE PROVISION INCLUDING INSTALLATION OF ROLL-UP SUNSHADES	57,200.00 PHP	SV
35522	3991-2022	MARCE 3A TRADE AND CONSTRUCTION	1LOT SLM FOR THE IMMEDIATE REPLACEMENT OF THE FOLLOWING BROKEN TEMPERED GLASS	83,200.00 PHP	SV

PREPARED BY:

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CLERK III
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