

Purchase Order received by suppliers as of February 14, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
46327	0210-2023	DIGITAL IC3 PRODUCTIONS INC.	1LOT VIDEO COVERAGE AVP AND PICTURES FOR THE 48TH PHC INCENTIVE AND AWARDS	60,000.00 PHP	SV
46099	0065-2023	ICARE LIFE MEDICAL DEVICES INCORPORATION	30JAR NIHON KONDEN ELEFIX V EEG PASTE	75,000.00 PHP	SV
46004	4513-2022	ACERON MINI DRUG STORE	3BOX OF 10 FLUCONAZOLE	27,900.00 PHP	EP
46073	0049-2023	GREPCOR DIAMONDE INC	6BOX OF 30 QUALICHECK 5+ S7740	164,400.00 PHP	SV
46085	0138-2023	TRICOM DYNAMICS INC.	8PIECE TOSHIBA TONER T-2802P	33,544.00 PHP	DC
46137	0165-2023	EAST LANE CORPORATION	10PCS. POLYVINYL ALCOHOL	40,725.00 PHP	SV
46115	0117-2023	EAST LANE CORPORATION	10BOX POLYVINYL ALCOHOL	40,725.00 PHP	SV
46134	0126-2023	FAIRBRIGHT ENTERPRISES INC.	200PIECE ACUTE TRIPLE LUMEN CATHETER F11-12	560,000.00 PHP	SV
46020	0073-2023	TARLAC MAC ENTERPRISES INC.	1UNIT REFRIGERATOR	13,500.00 PHP	SV
45978	SB	RBC-MDC CORP.	60BOX OF 30 LEVETIRACETAM	25,200.00 PHP	SB
46102	0122-2023	PATIENT CARE CORPORATION	200ROLL AUTOCLAVE TAPE INDICATOR	153,834.00 PHP	SV
46112	SB	VARIANCE TRADING CORPORATION	300PIECE ENDOTRACHEAL TUBE SIZE 8	33,465.00 PHP	SB
02123	4514-2022	JMEIRE ENTERPRISES	1LOT SLM FOR THE FABRICATION OF 100PCS A3 CLEAR ACRYLIC POSTER SLOT HOLDERS FOR ARTA POSTERS	210,250.00 PHP	EP
46095	0060-2023	UNITED MEDICAL SUPPLY	30PIECE LONG GAUTERY TIP	21,000.00 PHP	SV

PREPARED BY:

JUAN PAULO ANGUSTUS G. TATAD
CLERK III
PROCUREMENT DIVISION

LEGEND:
SMALL VALUE: SV
SEALED BID: SB
SHOPPING: S
CONTRACT: C
DIRECT CONTRACTING: DC
EMERGENCY PURCHASE: EP

NOTED BY:

ALVIN REY F. DE LEON
CHIEF ADMINISTRATIVE OFFICER
PROCUREMENT DIVISION