

Purchase Order received by suppliers as of February 20, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
46046	0076-2023	UNIVERSAL ACCESS & SYSTEM SOLUTIONS PHIL.	2UNIT CORE SWITCH	981,000.00 PHP	SV
43637	2654-2022	UNILAB INC.	20BOX OF 100 PHENOXYMETHYL PENICILLIN K	20,220.00 PHP	SV
44020	3064-2022	UNILAB INC.	360BOX OF 100 PHENOXYMETHYL PENICILLIN K	324,000.00 PHP	SV
44257	3188-2022	UNILAB INC.	120 BOX OF 10 DIPHENHYDRAMINE HCl	84,000.00 PHP	SV
44812	3654-2022	UNILAB INC.	100 BOX OF 60 GLICLAZIDE	16,800.00 PHP	SV
03123	0151-2023	JMEIRE ENTERPRISES	1LOT SLM FOR THE FABRICATION OF 4PCS. ACRYLIC RADIAL BOARD	26,000.00 PHP	SV
45623	SB	UNILAB INC.	20BOT OF 100 SODIUM BICARBONATE, 120BOT CETIRIZINE	8,160.00 PHP	SB
45413	SB	UNILAB INC.	132BOX OF 100 MEFORMIN	92,400.00 PHP	SB
45884	4407-2022	GREAT BREED ENTERPRISES COMPANY	16KIT HBSAG II REAGENT 100T, 16KIT HIV AG/AB COMBO REAGENT 100T, 16KIT ANTHCV REAGENT 100T	960,995.20 PHP	SV
46418	0314-2023	HOPEWELL SALES CORP.	80BOX CONTINUOUS FORM	76,000.00 PHP	SV
43360	2483-2022	ATLAS COPCO PHILS. INC.	1UNIT REFRIGERATED AIR DRYER	196,000.00 PHP	DC
46266	0268-2023	LABMATE PHARMA INC.	160BOX OF 10 CEFIXIME	44,800.00 PHP	SV
46402	0334-2023	ECO HYGIENE INSTITUTIONAL SALES CORP.	10000 ROLL BATHROOM TISSUE	60,000.00 PHP	S
46265	0269-2023	ACERON MINI DRUG STORE	30AMP PHENYTOIN SODIUM	21,000.00 PHP	SV
46109	SB	PANAMED PHILIPPINES INC.	2000 PIECE ASEPTO/BULB SYRINGE50-60CC	61,780.00 PHP	SB
46336	0291-2023	PANAMED PHILIPPINES INC.	4000PIECE DIGITAL THERMOMETER	380,000.00 PHP	SV
46022	SB	LIFELINK INC.	400PIECE JACKSON PRATT	1,460,000.00 PHP	SB
46023	SB	LIFELINK INC.	400PIECE JACKSON PRATT	1,480,000.00 PHP	SB

PREPARED BY:

JUAN PAULO AUGUSTUS G. TATAD
CLERK III
PROCUREMENT DIVISION

NOTED BY:

ALVIN REY D. DE LEON
CHIEF ADMINISTRATIVE OFFICER
PROCUREMENT DIVISION

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