

Purchase Order received by suppliers as of February 27, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
46210	0202-2023	PHARMASPEC N.A. INC.	160BOX OF 100 FUROSEMIDE	60,800.00 PHP	SV
46264	0270-2023	PHARMASPEC N.A. INC.	120BOX OF 100 ASPIRIN	28,440.00 PHP	SV
46235	0203-2023	PHARMASPEC N.A. INC.	1176BOX OF 20	427,593.60 PHP	SV
46148	SB	UNILAB INC.	2800BOX TRIMETAZIDINE	806,400.00 PHP	SB
43589	2628-2022	UNILAB INC.	1200 VIAL AMPICILLIN+SULBACTAM	269,400.00 PHP	SV
46299	0244-2023	GETZ BROTHERS PHILS. INC.	PIECE 6F MPA2 CORDIS,50PIECE 5F JL3.5 CORDIS,20PIECE 6F JL6 CORDIS	180,000.00 PHP	SV
46178	0096-2023	UNI-FILES SAVER CORPORATION	3000 PIECE PATIENT CHART HOLDER	381,000.00 PHP	SV
45340	SB	IDS MEDICAL SYSTEMS PHILIPPINES INC.	400 PIECE FOUR LUMEN THERMODILUTION CATHETER F7	1,600,000.00 PHP	SB
44707	SB	IDS MEDICAL SYSTEMS PHILIPPINES INC.	400PIECE FOUR LUMEN THERMODILUTION CATHETER F7	1,600,000.00 PHP	SB
46223	0184-2023	IMS GLOBAL ENTERPRISES INC.	2UNIT AIR PURIFIER	85,990.00 PHP	SV
46289	0220-2023	ZAFIRE DISTRIBUTORS INC.	30BOX OF 36 TICRON 3-0	268,800.00 PHP	SV
42614	1913-2022	HENROSE MARKETING	1PIECE LUGGAGE CART	25,000.00 PHP	SV
45023	3811-2022	HENROSE MARKETING	1PIECE HEAVY DUTY DEEP FRYER	19,500.00 PHP	SV
46285	0218-2023	STERILAB CO.	10BOX OF 100 BLADE #20	14,500.00 PHP	SV
46203	SB	SVT MEDITECH CORP.	30PIECE BIOGLUE	1,181,100.00 PHP	SB
45890	4433-2022	KLG INTERNATIONAL INC.	120PACK OATS	13,440.00 PHP	S
46226	0111-2023	KLG INTERNATIONAL INC.	OD PAN BIG,10PIECE HEAVY DUTY FOOD PAN MEDIUM,10PIECE HEAVY DUTY FOOD PAN SMALL	97,389.00 PHP	SV
46077	0130-2023	GREPCOR DIAMONDE INC	4BOX OF 30 S7750 QUALICHECK 5+ LEVEL 3 BLUE 30'S	109,600.00 PHP	SV
45544	4143-2022	RESPICARE ENTERPRISES INC.	60PIECE NASAL PRESSURE CANNULA ADULT	57,600.00 PHP	SV
45880	4406-2022	LIFELINE DIAGNOSTICS SUPPLIES INC.	5KIT DIAMED ID DIACELL POOL, 3KIT DIAMED DIACELL I,II,III	51,165.00 PHP	SV
46298	0246-2023	AEON WORLD GROUP CORP.	100PIECE 4F PIGTAIL (MERIT), 100PIECE 4F PRELUDE	510,000.00 PHP	SV
027-23	0181-2023	JMEIRE ENTERPRISES	LM FOR THE FABRICATION OF 2SETS SHAFTING FOR AHU 40 HB & AHU	54,000.00 PHP	EP

PREPARED BY:

JUAN PAULO AUGUSTUS G. TATAD
CLARK III
PROCUREMENT DIVISION

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

NOTED BY:

ALVIN REY P. DE LEON
CHIEF ADMINISTRATIVE OFFICER
PROCUREMENT DIVISION