Purchase Order received by suppliers as of March 09, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
46305	0234-2023	GREPCOR DIAMONDE INC	2 UNIT #946-062-SC90 900 BG, LYT, MET, HB+QC	720,000.00 PHP	SV
46347	SB	VARIANCE TRADING CORPORATION	800 PIECE ENDOTRACHEAL TUBE 7.5 CUFFED	80,040.00 PHP	SB
46568	0411-2023	VARIANCE TRADING CORPORATION	50 PIECE ENDOTRACHEAL TUBE 3.0MM	4,850.00 PHP	SV
46301	0241-2023	ZAFIRE DISTRIBUTORS INC.	500 PACK OF 200 DISINFECTING WIPES	400,000.00 PHP	SV
46440	0365-2023	ZAFIRE DISTRIBUTORS INC.	70 BOX LITHIUM HEPARIN TUBE GREEN TOP TUBES	49,000.00 PHP	EP
46179	0178-2023	TOWER MEDICAL DISTRIBUTING CO. INC.	1 UNIT ACTIVATED CLOTTING TIME MACHINE	725,000.00 PHP	SV
46257	0278-2023	RALCO COMMERCIAL TRADING	800 BATH TOWEL 25x50 450 GMS PRINTED WITH PHC AND LOGO	480,000.00 PHP	SV
46333	0299-2023	MERIJR ENTERPRISES INC.	200 PIECE SURGICAL VESSEL LOOP	66,000.00 PHP	SV
44786	3619-2022	MERIJR ENTERPRISES INC.	200 PIECE SURGICAL VESSEL LOOP	66,000.00 PHP	SV
46303	0236-2023	TOWER MEDICAL DISTRIBUTING CO. INC.	60 BOX OF 45 JACT PLUS CUVETTES HEMOCHRON JR.	914,014.20 PHP	SV
46359	SB	EAST LANE CORPORATION	300 BOT SANYRENE 20ML	179,940.00 PHP	SB
46423	0321-2023	BEST CHOICE ENTERPRISES	16 PIECE HP TONER 87A FOR PRO501	80,000.00 PHP	SV
46232	0191-2023	UNILAB INC.	1152 BOX OF 5 TRANEXAMIC ACID	673,920.00 PHP	SV
46389	0340-2023	SONORAY MEDICAL ENTERPRISES INC.	50 CONT ULTRASOUND TRANSMISSION GEL	65,000.00 PHP	SV
46424	0323-2023	SUNSHINE OFFICE LINK VENTURES CORP.	40 PIECE EPSON INK T7741 BLACK M100	12,800.00 PHP	SV

PREPARED BY:

JUAN PAULO 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**