

Purchase Order received by suppliers as of March 13, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
45474	4191-2022	UNILAB INC.	60BOX OF 500 PARACETAMOL	75,000.00 PHP	SV
45415	SB	NEO CARE PHILIPPINES	6000 AMP NICARDIPINE HCL	1,096,500.00 PHP	SB
46323	0302-2023	NEXT INNOVATION INC.	1 LOT NETWORK MONITOR SOFTWARE	172,808.00 PHP	SV
46491	0405-2023	UNI-FILES SAVER CORPORATION	30 PIECE CERTIFICATE FRAME	7,500.00 PHP	SV
46482	0376-2023	PHILUSA CORPORATION	288 BOT HYDROGEN PEROXIDE	7,453.44 PHP	SV
45823	45A,4343C-20	VIVA SALES ENTERPRISES	GATE VALVE 1/2,50PC. GATE VALVE PPR 3/4,50PC. GATE VALVE PPR 1	53,040.00 PHP	SV
46550	0430-2023	PHILUSA CORPORATION	2000 ROLL PLASTER LEUKOPLAST 1/2 X 5 YARDS	223,920.00 PHP	SV
46319	0284-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	2BOX OF 6 ISO PERFORMANCE VERIFIER I VITROS 6'S	8,929.90 PHP	SV
46304	0235-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	34 BOX OF 36 STEELEX PACING WIRE 3-0	697,000.00 PHP	SV
45927	4476-2022	ZAFIRE DISTRIBUTORS INC.	30 BOX OF 60 TICRON 2-0 CV316 WITH PLEDGET PTFE	836,250.00 PHP	SV
46307	0221-2023	ZAFIRE DISTRIBUTORS INC.	32 BOX OF 36 TICRON 2-0	302,400.00 PHP	SV
46302	0238-2023	ZAFIRE DISTRIBUTORS INC.	20BOX OF 36 SURGIPRO 5-0	304,000.00 PHP	SV
46317	0282-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	1BOX OF 6 ISO PERFORMANCE VERIFIER II VITROS	4,464.95 PHP	SV
46322	0280-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	6KIT OF 5 ALKALINE PHOSPHATASE 60X5 VITROS	41,452.14 PHP	SV
46436	SB	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	300PC. CERTOFIX MONOPAED	570,000.00 PHP	SB
46670	0549-2023	PHGC HEALTHCARE PRODUCTS TRADING	100BOX COVID ANTIGEN RAPID TEST DEVICE	850,000.00 PHP	SV
46435	SB	OXFORD DISTRIBUTIONS INC.	2000 VIAL VANCOMYCIN	873,600.00 PHP	SB
46508	0396-2023	ARNAIZ ELECTRONICS AND ELECTRICAL SUPPLY	30 PIECE POWER CABLE	13,500.00 PHP	SV
46442	0366-2023	JDA MARKETING INC	7500 PIECE ADULT DIAPER LARGE	225,000.00 PHP	EP
46139	0176-2023	JDA MARKETING INC	3000 PIECE ROUND PLASTIC BASIN W/ PHC LOGO	234,000.00 PHP	SV
46353	SB	GETZ BROTHERS PHILS. INC.	3264 BOX OF CLOPIDOGEL	117,895.68 PHP	SB
46443	SB	FAS DIAGNOSTIC GROUP INC.	14 BOX PROCALCITONIN REAGENT	798,000.00 PHP	SB
46617	0547-2023	E-COPY CORPORATION	6PIECE SHARP TONER	42,840.00 PHP	DC
46256	0279-2023	LVM FOOD SUPPLY INC.	20 CASE PEACH HALVES IN HEAVY SYRUP	54,240.00 PHP	S
46273	0263-2023	NEW SO'S ENTERPRISE	6ROLL INSTITUTIONAL ALUMINUM FOIL	3,060.00 PHP	SV

PREPARED BY:

JUAN PAULO ALFONSO G. TATAD
CLERK III
PROCUREMENT DIVISION

LEGEND:

SMALL VALUE: **SV**

SEALED BID: **SB**

SHOPPING: **S**

CONTRACT: **C**

DIRECT CONTRACTING: **DC**

EMERGENCY PURCHASE: **EP**

REPEAT ORDER: **RO**

NOTED BY:

ALVIN REY P. DE LEON
CHIEF ADMINISTRATIVE OFFICER
PROCUREMENT DIVISION