

Purchase Order received by suppliers as of March 14, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BAS
46736	0478-2023	3ME E UENAMANO MARKETING INC.	60 CAN VEGETABLE/PALM COOKING OIL APPROX. 16-17 KG.	108,000.00 PHP	EP
46094	0059-2023	ZAFIRE DISTRIBUTORS INC.	1 BOX ECHECK CONTROL L,N,H, 1 BOX STROMATOLYSER 4DL	39,000.00 PHP	SV
46515	0482-2023	ZAFIRE DISTRIBUTORS INC.	1BOX ECHECK CONTROL,1BOX STROMATOLYSER 4DL, 1 BOX STROMATOLYSER 4DS, 1BOX SULFOLYSER	84,000.00 PHP	SV
46103	0069-2023	ZAFIRE DISTRIBUTORS INC.	10PIECE TERUMO PROGREAT MICROCATHETER	145,000.00 PHP	SV
46092	0057-2023	ZAFIRE DISTRIBUTORS INC.	10BOX ALUMINUM SEALING CLIPS FOR BLOOD GAS	35,000.00 PHP	SV
46533	SB	ZAFIRE DISTRIBUTORS INC.	10560 PIECE EVACUATED TUBES BLUE TOP	73,920.00 PHP	SB
46531	SB	ZAFIRE DISTRIBUTORS INC.	50600 PIECE EVACUATED TUBES LAVENDER TOP	176,088.00 PHP	SB
46532	SB	ZAFIRE DISTRIBUTORS INC.	2640 PIECE EVACUATED TUBES BLUE TOP	18,480.00 PHP	SB
46495	SB	GETZ BROTHERS PHILS. INC.	200BOX OF 20 CELECOXIB	10,080.00 PHP	SB
46507	0397-2023	M2M MEDICAL TRADING INC.	1PIECE NIBP CUFF	7,800.00 PHP	SV
46351	SB	METRO DRUG INC.	30PIECE INTRA AORTIC BALLOON CATHETER FR. 8/7.5	1,171,170.00 PHP	SB
46462	SB	METRO DRUG INC.	4BOX OF 30 LINEZOLID	144,000.00 PHP	SB
46492	SB	METRO DRUG INC.	120BOX OF 50 AMIODARONE HYDROCHLORIDE	31,800.00 PHP	SB
46358	SB	METRO DRUG INC.	840BOX OF 30 WARFARIN SODIUM	163,800.00 PHP	SB
46497	SB	METRO DRUG INC.	30BOX OF 100 POTASSIUM CHLORIDE	32,280.00 PHP	SB
46428	SB	METRO DRUG INC.	16BOX OF 100 PANTOPRAZOLE	27,200.00 PHP	SB
46453	SB	METRO DRUG INC.	4050 VIAL PIPERACILLIN+TAZOBACTAM	607,500.00 PHP	SB
46438	SB	METRO DRUG INC.	800BOX OF 30 WARFARIN SODIUM	192,000.00 PHP	SB
46468	SB	METRO DRUG INC.	480BOX OF 100 CARVEDILOL	186,720.00 PHP	SB
46390	0339-2023	PATIENT CARE CORPORATION	600RCLL TRANSPORE WHITE 2	115,500.00 PHP	SV
46473	SB	METRO DRUG INC.	300PIECE ARTERIAL LINE	255,000.00 PHP	SB
46477	SB	METRO DRUG INC.	40BOX OF 10 CATHETER SHEATH INTRODUCER SYSTEM	316,000.00 PHP	SB
46394	0361-2023	ABLAZE MARKETING	10UNIT WALL MOUNTED TELEPHONE	6,300.00 PHP	SV
46739	0572-2023	MEDICOTEK INC.	800PIECE ELECTROSURGICAL DISPOSABLE CAUTERY PENCIL,400PIECE ELECTROSURGICAL DISPOSABLE DUAL	396,000.00 PHP	EP
46510	C	ASTRAN MARKETING & GEN. CONTRACTOR INC.	60SACK RICE 50KG.	124,140.00 PHP	C
46552	C	ASTRAN MARKETING & GEN. CONTRACTOR INC.	60SACK RICE 50KG.	124,140.00 PHP	C
05123	0400-2023	ARIES-TIGER ENTERPRISE	1LOT SLM FOR THE REWIRING,REPAIR AND REHABILITATION OF CCTV SYSTEM	687,890.00 PHP	SV

PREPARED BY:

JUAN PAULO AUGUSTUS 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