

Purchase Order received by suppliers as of March 17, 2023

PO#.	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
46855	0741-2023	JGT HAEMODYNAMICS TRADING CORP.	1100 PIECE DIAGNOSTIC GUIDEWIRE .035 X 150CM	990,000.00 PHP	SV
46635	0441-2023	EAST LANE CORPORATION	400 PIECE IV SPLINT ADULT MEDIUM (GREEN)	21,920.00 PHP	SV
46604	0442-2023	EAST LANE CORPORATION	20 PIECE NASOPHARYNGEAL AIRWAY	8,460.00 PHP	SV
04723	0353-2023	INTERCOOL COOLING TOWER INC.	1 LOT SLM FOR THE REPAIR OF 1 UNIT 1000T.R. COOLING TOWER @ SERVICE BLDG	466,000.00 PHP	SV
46613	0476-2023	SUNSHINE OFFICE LINK VENTURES CORP.	50BOT EPSON INK L3110-003 YELLOW,50BOT EPSON INK CYAN,50BOT EPSON INK MAGENTA	18,000.00 PHP	SV
46618	0503-2023	SUNSHINE OFFICE LINK VENTURES CORP.	30BOT EPSON INK BLACK,20BOT EPSON INK YELLOW	6,000.00 PHP	SV
46474	SB	NEW MIDES ENTERPRISES INC.	40000 PIECE PLASTIC BAG 37X40 BLACK	254,800.00 PHP	SB
46488	0362-2023	DRAKE MARKETING & EQUIPMENT CORP.	1 UNIT BLOODBANK REFRIGERATOR	712,000.00 PHP	SV
14922	667-2022	VARIFOLD ARCHITECTURAL PRODUCTS INC.	1 LOT ALM FOR THE PROVISION INCL. INSTALLATION OF VARIWALL OPERABLE WALL SYSTEM	349,000.00 PHP	SV
04523	4404-2022	DASTEC CONSTRUCTION & SUPPLY	1 LOT SLM FOR THE FABRICATION INCLUDING INSTALLATION OF STRUCTURAL STEEL SPACE FRAME	375,000.00 PHP	SV
46581	0428-2023	REBMANN INC.	2000 PIECE TRANSPARENT FILM DRESSING CENTRAL LINE IV SECURAL STERILE FOR POST OP	72,600.00 PHP	SV
46632	0444-2023	VARIANCE TRADING CORPORATION	80 PIECE ENDOTRACHEAL TUBE 3.5MM	7,760.00 PHP	SV
46544	0408-2023	LIFELINE DIAGNOSTICS SUPPLIES INC.	2 BOX D10 LYPOCHECK DIABETES CONTROL BILEVEL 6X0.5ML	35,000.00 PHP	SV
46339	0300-2023	LIFELINE DIAGNOSTICS SUPPLIES INC.	4 BOX BIORAD LYPOCHECK ASSAYED CHEMISTRY CONTROL,4 BOX BIORAD LYPOCHECK ASSAYED CHEMISTRY	128,000.00 PHP	SV
45055	3785-2022	LIFELINE DIAGNOSTICS SUPPLIES INC.	3 KIT DIAMED ID DIACELL I,II,III,4 KIT DIAMED ID DIACELL POOL	47,055.00 PHP	SV
44053	3059-2022	LIFELINE DIAGNOSTICS SUPPLIES INC.	2 KIT DIAMED ID DIACELL I,II,III,4 KIT DIAMED ID DIACELL POOL	36,850.00 PHP	SV
46577	0410-2023	RMG HOSPITAL SUPPLY INC.	10 UNIT DOUBLE LUMEN ENDOBRONCHIAL TUBE SIZE 37 LEFT	47,000.00 PHP	SV
46673	0581-2023	PETRON CORPORATION	849 KILO LPG	76,520.37 PHP	EP
46674	0580-2023	PETRON CORPORATION	801 KILO LPG	72,194.13 PHP	EP
46475	0305-2023	PETRON CORPORATION	800 KILO LPG	64,736.00 PHP	EP
46479	0374-2023	PETRON CORPORATION	896 KILO LPG	80,751.19 PHP	EP
46227	0254-2023	PETRON CORPORATION	903 KILO LPG	73,070.76 PHP	EP
46697	0494-2023	PETRON CORPORATION	946 KILO LPG	85,262.98 PHP	EP
46084	0156-2023	FORMS INTERNATIONAL ENTERPRISES CORPORATION	4 BOX CONT FORM 4PLY(PURCHASE ORDER)	18,240.00 PHP	SV
46181	00398,0100C,0158-2023	UPTOWN INDUSTRIAL SALES INC.	HARDWARE SUPPLIES	51,088.00 PHP	SV
46554	0460-2023	GMBM MEDICAL SUPPLIES	1 BOX CLOSTRIDIUM DIFFICILE QUIK CHEK	27,500.00 PHP	SV

PREPARED BY:

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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