

Purchase Order received by suppliers as of March 21, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
46615	0474-2023	UK OFFICE INC.	600 PIECE FOLDER EXPANDABLE LONG	12,000.00 PHP	SV
45227	3921-2022	UK OFFICE INC.	500 SHEET PHOTO PAPER A4 SIZE MATTE, 1000 SHEET SPECIALTY PAPER	3,600.00 PHP	SV
01323	4468-2022	CENTRO-MED ENTERPRISES	1 UNIT SLV FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF SUCTION MACHINE	97,600.00 PHP	SV
02423	0028-2023	MARCE 3A TRADE AND CONSTRUCTION	1 LOT SLV FOR THE PROVISION INCLUDING INSTALLATION OF DOOR WITH ALUMINUM FRAMED (ANALCK FINISH) & 5mm THK CLEAR GLASS TO BE INSTALLED ALONG 3F-HB	244,000.00 PHP	SV
22322	1926-2022	FAIRBRIGHT ENTERPRISES INC.	1 LOT PREVENTIVE MAINTENANCE AND CALIBRATION OF 2 UNIT IFR HEATER	16,000.00 PHP	SV
46395	0357-2023	OMNIBUS BIO MEDICAL SYSTEM INC.	1 UNIT TUBE SEALER HEAVY DUTY	162,000.00 PHP	SV
46506	0358-2023	OMNIBUS BIO MEDICAL SYSTEM INC.	2 UNIT SEROLOGICAL CENTRIFUDGE	627,000.00 PHP	SV
46496	SB	ZUELLIG PHARMA CORPORATION	160 BOX OF 30 FENOFIBRATE	65,904.00 PHP	SB
46585	536-2023	ZUELLIG PHARMA CORPORATION	80 VIAL AZITHROMYCIN DIHYDRATE	36,400.00 PHP	SV
46493	SB	ZUELLIG PHARMA CORPORATION	60 VIAL ULTRAVIST 300	53,361.00 PHP	SB
46653	0514-2023	ZUELLIG PHARMA CORPORATION	16 PIECE SMARTABLE SYSTEM IRRIGATION TUBING SET	80,000.00 PHP	SV
46677	0511-2023	ZUELLIG PHARMA CORPORATION	6 PIECE THERMOCOOL SMART TOUCH BI-DIRECTIONAL CATHETER 3.5MM TIP	900,000.00 PHP	SV
46668	0507-203	ZUELLIG PHARMA CORPORATION	6 PIECE NAVISTAR BI-DIRECTIONAL CATHETER 4MM TIP 7F	720,000.00 PHP	SV
46675	0513-2023	ZUELLIG PHARMA CORPORATION	24 PIECE CARTO 3 SYSTEM EXTERNAL REFERENCES PATCHES (SET OF 6) CREPP6	600,000.00 PHP	SV
46676	0512-2023	ZUELLIG PHARMA CORPORATION	6 PIECE PENTARAY NAV ECO CATHETER 2-6-2 D CURVE D-12821	720,000.00 PHP	SV
46557	0463-2023	HEALTH SOLUTIONS ENTERPRISES INC.	100 PIECE INFANT ANESTHESIA FACEMASK	84,500.00 PHP	SV
46637	0464-2023	HEALTH SOLUTIONS ENTERPRISES INC.	20 PIECE JACKSON REES WITH 0.5 LITER BAG	42,620.00 PHP	SV
46318	0298-2023	BLUE SKY TRADING CO. INC.	80 DOZEN GAUZE BANDAGE 3 X 10 YARDS	22,400.00 PHP	SV
46638	0465-2023	JMEIRE ENTERPRISES	10 PIECE KARDEX HOLDER, 30 PIECE MEDICATION TRAY	109,000.00 PHP	SV
46590	0545-2023	UNILAB INC.	60 BOX OF 500 PARACETAMOL	75,000.00 PHP	SV
46545	0422-2023	RALCO COMMERCIAL TRADING	500 PIECE HAND TOWEL WHITE	200,000.00 PHP	SV
46582	0434-2023	RGT CONSUMER GOODS TRADING	20 BOX OF 100 WOODEN TONGUE DEPRESSOR STERILE 100'S	3,300.00 PHP	SV
46658	0587-2023	ADVANCE COMPUTER FORMS INC	1 UNIT 24 INCH CCMPUTER WITH 4.5K RETINA DISPLAY	176,471.00 PHP	SV

PREPARED BY:

JUAN PAULO AUGUSTUS G. TATAD
CLERK II
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**