

Purchase Order received by suppliers as of March 24, 2023

PO#	EAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
46083	4391-2022	MEDICAL CENTER TRADING CORPORATION	1 PIECE CENTRIFL DGE	30,000.00 PHP	SV
46400	0320-2023	GAVAR TRADING CALLING AND PAGING SYSTEMS TRADING	2 UNIT PROJECTOR BULB HITACHI-CP-EX250	9,000.00 PHP	SV
46587	0540-2023	GX INTERNATIONAL INC.	50BOX OF 30 MONTELUKAST	12,510.00 PHP	SV
46421	0327-2023	GAKKEN (PHILIPPINES) INC.	6 PIECE HP LASER TONER MFP72630DN W1002YC BLACK	30,600.00 PHP	SV
46312	0296-2023	MARSMAN DRYSDALE MEDICAL PRODUCTS INC.	4 BOT HEMOSIL CLEANING AGENT	10,039.68 PHP	SV
45522	4220-2022	MARSMAN DRYSDALE MEDICAL PRODUCTS INC.	40 BOX URINE CHEMISTRY STRIPS(100 STRIPS/BOX)	80,857.20 PHP	SV
46562	0459-2023	MARSMAN DRYSDALE MEDICAL PRODUCTS INC.	1 BOX IQ CCNTROL/FOCUS SET(4 X 125ML)	11,069.63 PHP	SV
46291	0248-2023	MARSMAN DRYSDALE MEDICAL PRODUCTS INC.	16 BOX CUVETTES 2400'S ACL TOP	320,123.52 PHP	SV
46313	0295-2023	MARSMAN DRYSDALE MEDICAL PRODUCTS INC.	1 BOX HEMOSIL CALIBRATOR	9,336.66 PHP	SV
46561	0458-2023	MARSMAN DRYSDALE MEDICAL PRODUCTS INC.	50 BOX URINE CHEMISTRY STRIPS(100STRIPS/BOX)	101,071.50 PHP	SV
46546	0421-2023	CJGB LINEN SHOP	500 PIECE MORTUARY SHEET PLAIN WHITE	290,000.00 PHP	SV
46167	0152-2023	CJGB LINEN SHOP	28 PIECE ANTIMICROBIAL CURTAIN SIZE LARGE, 8 PIECE ANTIMICROBIAL CURTAIN SIZE MEDIUM	332,000.00 PHP	SV
46511	0479-2023	LEI-MAR TRADING CO.	4000 PIECE PLASTIC MEDICINE GLASS W/ CALIBRATION & LIPS 30ML CAPACITY	88,000.00 PHP	SV
46672	0510-2023	MEDICAL TRENDS & TECHNOLOGIES INC.	65 KIT I-STAT CHEM3+ 25T	999,375.00 PHP	SV
46386	0336-2023	STRENGTH MEDICAL AND DRUG SUPPLY	10 BOX ALGIVON 10 x 10cm 5'S/BOX	42,400.00 PHP	SV
46786	0652-2023	GMBM MEDICAL SUPPLIES	10 BOX 10ML PLASTIC TUBES	2,740.00 PHP	SV
46624	0568-2023	MOSTACO MARKETING	4PC. HP TONER FOR M552DN CF361A 508A CYAN 4PC. HP TONER M552DN CF363A	52,800.00 PHP	SV
46715	SB	EURCMED LABORATORIES PHILS. INC.	30CASE OF 24 DEXTROSE	23,040.00 PHP	SB
46716	SB	EURCMED LABORATORIES PHILS. INC.	40 CASE OF 12 DEXTROSE	15,360.00 PHP	SB
46500	0399-2023	NEW 3GC INDUSTRIAL SALES CORPORATION	60 PIECE HAND BIDET HEAVY DUTY	18,600.00 PHP	SV
46593	0554A-2023	NEW 3GC INDUSTRIAL SALES CORPORATION	2KILO STAINLESS WELDING ROD, 20PC. CUTTING DISC 4 DIA, 20PC. NYLON FLUCK	3,612.00 PHP	SV
46248	SB	UNILAB INC.	200 BOX OF 100 ISOSORBIDE MONONITRATE	123,000.00 PHP	SB

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 F. DE LEON
CHIEF ADMINISTRATIVE OFFICER
PROCUREMENT DIVISION