

Purchase Order received by suppliers as of March 27, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
46754	SB	UNILAB INC.	60 CAN NUTRIBEST 800GM CHOCOLATE FLAVOR	42,900.00 PHP	SB
46177	0097-2023	TRANSCOLOR COMMERCIAL PRINTING	6000 PIECE CRITICAL CARE FLOW CHART	30,000.00 PHP	SV
46089	0053-2023	TRANSCOLOR COMMERCIAL PRINTING	10 ROLL STICKER TYPE LABEL CSS 1000'S/ROLL	29,000.00 PHP	SV
46634	0439-2023	TRANSCOLOR COMMERCIAL PRINTING	600 ROLL STICKER LABEL FOR 3CC,5CC,10CC SYRINGE SMALL SIZE	30,000.00 PHP	SV
46514	0484-2023	GREAT BREED ENTERPRISES COMPANY	16KIT SYPHILIS TP REAGENT,1KIT HBSAG II CONTROL 2x8ML,1KIT HIV AG/AB COMBO CONTROL 4x8ML,1KIT ANTI-HCV CONTROL 2x8ML,1KIT SY	143,294.80 PHP	SV
46408	0346-2023	GREAT BREED ENTERPRISES COMPANY	16KIT HBSAG II REAGENT 100T,16KIT HIV AG/AB COMBO REAGENT 100T,16KIT ANTI-HCV REAGENT 100T	960,995.20 PHP	SV
46129	0171-2023	GREAT BREED ENTERPRISES COMPANY	16KIT SYPHILIS TP REAGENT 100T,2KIT ANTI-HBS REAGENT 100T,1KIT ANTI-HEC II REAGENT 100T	160,765.00 PHP	SV
46131	0120-2023	GREAT BREED ENTERPRISES COMPANY	16KIT HBSAG II REAGENT 100T,16KIT HIV AG/AB COMBO REAGENT 100T,16KIT ANTI-HCV REAGENT 100T	960,995.20 PHP	SV
46700	SB	ZUELLIG PHARMA CORPORATION	240 CAN ENSURE GOLD VANILLA 1600GM	336,000.00 PHP	SB
46625	0569-2023	UK OFFICE INC.	6000 PIECE FOLDER SHORT	21,000.00 PHP	SV
46620	0562-2023	UK OFFICE INC.	10BOX RUBBER BAND,300BOX STAPLE WIRE	17,550.00 PHP	SV
46619	0564-2023	UK OFFICE INC.	10 REAM BOND PAPER PINK,3000PIECE MAILING ENVELOPE	5,830.00 PHP	SV
46610	0427-2023	RMG HOSPITAL SUPPLY INC.	800 PIECE URINOMETER	544,000.00 PHP	SV
46706	0595-2023	PHARMA NUTRIA N.A. (MM-L) INC.	20BOX IRON+MULTI+MT+FOLIC ACID	23,040.00 PHP	SV
46687	0500-2023	ACERON MINI DRUG STORE	6BOX OF 100 PROPANOLOL	21,600.00 PHP	EP
46689	0499-2023	ACERON MINI DRUG STORE	3BOX OF 100 TRANEXAMIC ACID	15,780.00 PHP	EP
46828	0671-2023	CONECTA PACIFIC MEDTRADE INC.	1200 PIECE SUCTION CATHETER FR.5	10,560.00 PHP	SV
46572	0423-2023	DEFINITE TRADING	100 PKG LAMINATED PAPER PLATE RECTANGULAR	18,900.00 PHP	SV
46570	0416-2023	DEFINITE TRADING	120ROLL INSTITUTIONAL PLASTIC WRAP CLING WRAP	64,800.00 PHP	SV
46766	0628-2023	DEFINITE TRADING	40PACK GLASSINE BAG	22,520.00 PHP	SV
46719	SB	EUROMED LABORATORIES PHILS. INC.	1500 PIECE I.V. CATHETER GA 16 ABBOCATH	129,000.00 PHP	SB
46759	SB	EUROMED LABORATORIES PHILS. INC.	30CASE LACTATED RINGER'S SOLN	11,520.00 PHP	SB
46721	SB	PANAMED PHILIPPINES INC.	600PIECE FOLEY CATHETER F14x5ML/10ML 2 WAY	20,400.00 PHP	SB
46636	0440-2023	PANAMED PHILIPPINES INC.	80PIECE FOLEY CATHETER FR18x5ML/10ML 2 WAY	3,600.00 PHP	SV
46698	0467-2023	PANAMED PHILIPPINES INC.	600PIECE DISPOSABLE HUMIDIFIER 340ML WITH STERILE WATER AND ADAPTOR	141,000.00 PHP	EP
46805	0632-2023	PANAMED PHILIPPINES INC.	400PIECE AIRWAY \$.3 DISPOSABLE STERILE	44,800.00 PHP	SV
45420	SB	UNILAB INC.	360 BOX OF 6 AMIODARONE HYDROCHLORIDE	421,200.00 PHP	SB
45151	SB	UNILAB INC.	12BOX OF 100 FELODIPINE	12,600.00 PHP	SB
46655	0506-2023	EAST LANE CORPORATION	10 PIECE BRONCHIAL BLOCKER	172,900.00 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