

Purchase Order received by suppliers as of April 04, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
45415	SB	NEO CARE PHILIPPINES	6000AMP NICARDIPINE HCL	1,096,500.00 PHP	SB
47169	0973-2023	GREPCOR DIAMONDE INC	6UNIT #944-457 SOLUTION PACK HIGH VOLUME	628,560.00 PHP	SV
46878	SB	METRO DRUG INC.	20BOX OF 10 CATHETER SHEATH INTRODUCER SYSTEM	158,000.00 PHP	SB
46897	0738-2023	FAS DIAGNOSTIC GROUP INC.	8KIT TOTAL PSA VIDAS 60T	216,000.00 PHP	SV
47108	0858-2023	REBMANN INC.	4000PIECE SYRINGE 50CC CENTER TIP LUER LOCK	175,520.00 PHP	SV
46890	0666-2023	STERILAB CO.	SURGICAL BLADE #11	29,000.00 PHP	SV
39878	0069-22	NFC TRADING CO.	12BOT ACETONE	27,240.00 PHP	SV
05223	0558-2023	CENTRO-MED ENTERPRISES	1UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF SUCTION MACHINE	72,424.00 PHP	SV
46710	0600-2023	PHARMASPEC N.A. INC.	320BOX OF FUROSIMIDE	142,080.00 PHP	SV
47168	0976-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	600DOZEN GAMMEX ANSELL POWDER FREE	284,400.00 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 F. DE LEON
CHIEF ADMINISTRATIVE OFFICER
PROCUREMENT DIVISION