

Purchase Order received by suppliers as of April 12, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
46862	0747-2023	ABLAZE MARKETING	4 UNIT UNINTERRUPTIBLE POWER SUPPLY	41,400.00 PHP	SV
47069	0928-2023	VARIANCE TRADING CORPORATION	100 PIECE ENDOTRACHEAL TUBE SIZE 5.0 W/O CUFF	5,500.00 PHP	SV
46917	0761-2023	CJGB LINEN SHOP	800 PIECE DRAWSHEET 74x35 WHITE	440,000.00 PHP	SV
46684	0533-2023	MACARE MEDICALS INC.	2KIT XPERT SA NASAL COMPLETE 10 CARTRIDGE PER KIT, 1PACK OF 50 COLLECTION	96,756.00 PHP	SV
47140	0880-2023	MACARE MEDICALS INC.	20BOX MTB-RIF-10 ULTRA	950,400.00 PHP	SV
46914	SB	METRO DRUG INC.	30PIECE INTRA AORTIC BALLOON CATHETER FR7/8 30CC/34CC CAPACITY	1,168,650.00 PHP	SB
47054	0866-2023	GMBM MEDICAL SUPPLIES	10BOX 10ML PLASTIC TUBES(100PCS./BOX)	2,740.00 PHP	SV
47031	827,0826-2023	GMBM MEDICAL SUPPLIES	10BOX 10ML PLASTIC TUBES(100PCS./BOX), 1BOX CLOSTRIDIUM DIFFICILE QUIK CHEK	30,240.00 PHP	SV
46694	0603-2023	SANDOVAL DISTRIBUTORS INC.	40VIAL HEPA B VACCINE	26,000.00 PHP	SV
46804	0633-2023	VARIANCE TRADING CORPORATION	60PIECE ENDOTRACHEAL TUBE SIZE 5.0 W/CUFF	5,220.00 PHP	SV
46623	0567-2023	UK OFFICE INC.	150PIECE MARKING PEN STABILO BOSE, 200BOX PAPER CLIP(SMALL) VINYL COATED	6,950.00 PHP	SV
46844	0669-2023	BIOMEDICA HEALTHCARE INC.	2000PIECE DISPOSABLE PLASTIC SECURITY SEALS (FOR CRASH CART)	124,440.00 PHP	SV
46730	SB	ALLIED HOSPITAL SUPPLY INTERNATIONAL CORP.	150KIT URINE DRUG TEST SCREEN REAGENT METH/THC 25'S	281,250.00 PHP	SB
47067	0924-2023	ALLIED HOSPITAL SUPPLY INTERNATIONAL CORP.	100BOX COVID-19 ANTIGEN RAPID TEST DEVICE	850,000.00 PHP	SV
46722	11A,0609-2023	BOSTON BUILDER'S CENTER	8PC. WHEEL CASTER 5 PLATE TYPE FIXED HEAVY DUTY; 8PC. WHEEL CASTER PLATE SWIVEL TYPE HEAVY DUTY; 10PC. FLAP DISC	7,700.00 PHP	SV
47014	0911-2023	EUROMED LABORATORIES PHILS. INC.	1440BOT STERILE SODIUM CHLORIDE	64,800.00 PHP	SV
46993	SB	EUROMED LABORATORIES PHILS. INC.	600BOX OF 30 SALBUTAMOL	108,000.00 PHP	SB
46839	0656-2023	ECO HYGIENE INSTITUTIONAL SALES CORP.	15000PACK INTERFOLDED PAPER TOWEL	375,000.00 PHP	SV
46953	0788-2023	PURETEK WATER PURIFICATION INC.	20PC. DRINKING FOUNTAIN FILTER GP-20 1/2	19,000.00 PHP	SV
47001	SB	NATRAPHARM INC.	240BOX OF 100 ATORVASTATIN CALCIUM	204,000.00 PHP	SB
46915	SB	ZAFIRE DISTRIBUTORS INC.	550 PIECE GLIDESHEATH SLENDER	1,039,500.00 PHP	SB
47051	0843-2023	ZAFIRE DISTRIBUTORS INC.	1BOX BACTEFAST TSA 5% SB	6,323.63 PHP	SV
46656	0504-2023	ADVANCE COMPUTER FORMS INC	20BOX CONTINUOUS FORM CHARGE SLIP(3PLY) 3.67 X 9.5	31,000.00 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