

Purchase Order received by suppliers as of April 13, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
08023	0789-2023	NICANDRO POWER EQUIPMENT CORP.	1LOT SLM FOR THE ANNUAL PREVENTIVE MAINTENANCE OF 3 UNITS E	268,423.68 PHP	SV
46640	0437-2023	METRO DRUG INC.	4BOX MICRAL TEST KITS(30STRIPS/BOX)	10,500.00 PHP	SV
47137	0898-2023	METRO DRUG INC.	40PACK COAGUCHEK APTT 2X24 TEST(48STRIPS PER PACK)	943,920.00 PHP	SV
47035	0856-2023	METRO DRUG INC.	12BOX OF 6 STERRAD INDICATOR TAPE 6'S	85,800.00 PHP	SV
46984	SB	METRO DRUG INC.	690BOX OF 30 LOSARTAN+HYDROCHLOROTHIAZIDE	51,750.00 PHP	SB
46988	SB	METRO DRUG INC.	24BOX OF 100 MEFENAMIC ACID	6,000.00 PHP	SB
46990	SB	METRO DRUG INC.	1200VIAL OXACILLIN SODIUM	30,000.00 PHP	SB
47025	SB	METRO DRUG INC.	100PIECE MULTI LUMEN CENTRAL VENOUS CATHETER	450,000.00 PHP	SB
46932	SB	ASYA MEDIKA INC.	960PACK BLOOD SUGAR TEST STRIP	631,680.00 PHP	SB
46958	0793B-2023	INNOVALITE INC.	20PIECE FLUOROSCENT TUBE LED, 12ROLL 3.5MM2 THHN THWN-2 STR	69,324.00 PHP	SV
46817	681,0682-202	INNOVALITE INC.	800PIECE LED FLUORESCENT TUBE 18W, 100PIECE INCANDESCENT BU	377,800.00 PHP	SV
47170	0952-2023	LINDE PHILIPPINES INC.	LIQUID MEDICAL OXYGEN, MEDICAL OXYGEN H SIZE, CARBON DIOXIDE	734,511.82 PHP	EP
47172	0953-2023	LINDE PHILIPPINES INC.	LIQUID MEDICAL OXYGEN, MEDICAL OXYGEN H SIZE, CARBON DIOXIDE	909,076.21 PHP	EP
46820	0661-2023	LISTER CORPORATION	200PIECE GOWN DISPOSABLE STERILE	44,000.00 PHP	SV
47165	0870-2023	LISTER CORPORATION	300PACK CABG PACK	1,710,000.00 PHP	EP
06823	0680-2023	BLUE SKY TRADING CO. INC.	1UNIT CALIBRATION AND PREVENTIVE MAINTENANCE OF 1 UNIT MECH	46,550.00 PHP	DC
47032	0828-2023	PANAMED PHILIPPINES INC.	60PACK COTTON BALLS 400GRAMS 1600BALLS/PACK	15,900.00 PHP	SV
46366	SB	MEDIKWELT MARKETING CORP.	600DOZEN SURGICAL GLOVES SIZE 7 STERILE POWDER FREE	122,400.00 PHP	SB
45818	4348-2022	AC LINENS AND LAUNDRY SERVICES	500PIECE SUPPLY OF LABOR CAMISA ADULT COLOR BLUE XL(100), 2XL	80,000.00 PHP	SV
45817	4349-2022	AC LINENS AND LAUNDRY SERVICES	500PIECE SUPPLY OF LABOR PANTS ADULT COLOR BLUE XL(100), 2XL	60,000.00 PHP	SV
46174	0039-2023	AC LINENS AND LAUNDRY SERVICES	300PIECE VEST PEDIA LARGE(100),MEDIUM(100),SMALL(100)	110,100.00 PHP	SV
47009	0905-2023	ACERON MINI DRUG STORE	60BOX OF 100 PROPRANOLOL	157,200.00 PHP	SV
46999	SB	METRO DRUG INC.	6BOX OF 30 LINEZOLID	216,000.00 PHP	SB
46536	0485-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	300PIECE DELTRA II SINGLE MONITORING KIT	450,000.00 PHP	SV
47038	0825-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	2KIT OF 12 PERFORMANCE VERIFIER 1 VITROS	8,929.90 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