

Purchase Order received by suppliers as of April 17, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
47201	0964-2023	SOUTH EAST STAR ENTERPRISES	1000 KIT PRE-OP SHOWER BATH KIT	500,000.00 PHP	EP
46987	SB	DELEX PHARMA INTERNATIONAL INC.	550BOX OF 5 DOBUTAMINE HCI	266,750.00 PHP	SB
47070	0903-2023	LABMATE PHARMA INC.	10BOX HEMO CONTROL HEMOGLOBIN MICROCUVETTES	88,000.00 PHP	SV
46490	0404-2023	IVORY PRINTING & PUBLISHING HOUSE	1000 SHEET LASER MATTE STICKER A4 SIZE	12,000.00 PHP	SV
47155	0988-2023	E-COPY CORPORATION	4PIECE PHOTOCOPIER TONER	28,560.00 PHP	DC
46271	0001-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	400VIAL METRONIDAZOLE IV	47,320.00 PHP	EP
46861	0720-2023	UK OFFICE INC.	200ROLL CALCULATOR TAPE 2-1/4 WHITE(ADDING MACHINE TAPE), 120PIECE SIGN PEN BLACK	14,680.00 PHP	SV
46966	0800-2023	UK OFFICE INC.	400PIECE BATTERY 9VOLTS ENERGIZER	70,800.00 PHP	SV
46859	721,0716-2023	UK OFFICE INC.	20PIECE TWO HOLE RING BINDER, 1PC. PAPER CUTTER BOARD, 2PC. CALCULATOR 12DIGITS 2WAY POWER	3,260.00 PHP	SV
46979	0795-2023	UK OFFICE INC.	200REAM MIMEO PAPER LONG WHITEWOVE	38,800.00 PHP	SV
47164	0983-2023	NEW SO'S ENTERPRISE	5000SET DISP. SPOON AND FORK WITH NAPKIN WRAPPED IN BIODEGRADABLE KRAFT PAPER	25,000.00 PHP	SV
47077	0849-2023	GREPCOR DIAMONDE INC	10BOT S1820 CALIBRATING SOLUTION 1	136,080.00 PHP	SV
47087	SB	REBMANN INC.	800PIECE SHARPS COLLECTOR 5.4 QT HORIZONTAL ENTRY	208,000.00 PHP	SB
47059	0919-2023	DATA IMAGES PLUS AUTOMATION PHIL. INC.	2PIECE TONER CARTRIDGE BLACK FOR HP SCANNER LASERJET MFP	11,000.00 PHP	SV
47105	0897-2023	LIFELINK INC.	60PACK EPS PAC(2 HOLES)	150,000.00 PHP	SV
46889	0714-2023	LIFELINK INC.	200PIECE CENTRAL LINE DRAPES	280,000.00 PHP	SV
47082	SB	GETZ BROTHERS PHILS. INC.	1760BOX OF 14 OMEPRAZOLE	61,600.00 PHP	SB
47007	SB	NATRAPHARM INC.	1056BOX OF 100 ATORVASTATIN CALCIUM	1,003,200.00 PHP	SB
47080	0835-2023	GLOBO ASIATICO ENTERPRISES INC.	600PIECE GUIDEWIRE FOR ENDOTRACHEAL ADULT FR. 14	160,200.00 PHP	SV

PREPARED BY:

JUAN PAULO A. 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