

Purchase Order received by suppliers as of May 11, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
47241	SB	UNILAB INC.	80 BOT OF 100 FERROUS SULFATE	10,000.00 PHP	SB
47300	SB	UNILAB INC.	330 BOX OF 6 AMIODARONE HYDROCHLORIDE	453,600.00 PHP	SB
47291	1086-2023	RDSK FURNITURE SUPPLY	10 UNIT ERGONOMIC CLERICAL CHAIRS	31,920.00 PHP	SV
47468	1204-2023	SCIENTIFIC B OTECH SPECIALTIES INCORPORATION	60PACK COLUMBIA SHEEP BLOOD/MAC CONKEY, 10PACK CHOC II 300	46,800.00 PHP	SV
47197	0775-2023	LVM FOOD SUPPLY	120 CAN VEGETABLE/PALM COOKING OIL	209,400.00 PHP	SV
47568	SB	UNILAB INC.	330 BOX OF 6 AMIODARONE HYDROCHLORIDE	453,600.00 PHP	SB
47630	SB	UNILAB INC.	120 CAN GLUCOBEST 800GM	57,300.00 PHP	SB
47437	1223-2023	UNILAB INC.	400 BOX OF 5 AMIKACIN	440,000.00 PHP	SV
47575	SB	UNILAB INC.	132 BOX OF 100 METFORMIN	92,400.00 PHP	SB
47556	SB	UNILAB INC.	2300 BOX OF 60 TRIMETAZIDINE	806,400.00 PHP	SB
47573	SB	UNILAB INC.	176 BOX OF 100 MULTIVITAMINS + ZINC	114,928.00 PHP	SB
47375	1158-2023	STERILAB CO.	20 BOX OF 50 FEATHER MICROTCME BLADE	124,000.00 PHP	SV
47579	1299-2023	CONECTA PACIFIC MEDTRADE INC.	1800 PIECE SUCTION CATHETER F 16	14,724.00 PHP	SV
47493	1180-2023	FIRST MEGA ENVIRONMENTAL TRADING	80 BOX OF 1000 DISPOSABLE SPOON STARCHWARES	136,000.00 PHP	SV
47494	1185-2023	B.MEDVENTURES INC.	100 PIECE CADAVER BAG	68,400.00 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 P. DE LEON
CHIEF ADMINISTRATIVE OFFICER
PROCUREMENT DIVISION