

Purchase Order received by suppliers as of July 21, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
48133	1692-2023	ADVANCE SOLUTIONS INC.	1 UNIT DOCUMENT SCANNER	43,750.00 PHP	SV
48733	2227-2023	ADVANCE SOLUTIONS INC.	2UNIT HDMI CABLE 4K 15METERS, 1UNIT HDMI CABLE 4K 25METERS	2,550.00 PHP	SV
48203	1789-2023	ADVANCE SOLUTIONS INC.	1 UNIT LAPTOP COMPUTER	46,100.00 PHP	SV
48866	2296-2023	REBMANN INC.	7700 PACK I.V. START PACK	995,918.00 PHP	SV
48739	SB	REBMANN INC.	6000 PIECE TRANSPARENT FILM DRESSING WITH NON-ADHESIVE PAD STERILE 8CM x 15CM	418,680.00 PHP	SB
46902	0730-2023	SVT MEDITECH CORPORATION	10 PIECE PRUITT IRRIGATION	214,650.00 PHP	SV
46900	0731-2023	SVT MEDITECH CORPORATION	10 PIECE DISTAL PERFUSION CATHETER	214,650.00 PHP	SV
48778	2329B-2023	NEW SGC INDUSTRIAL SALES CORPORATION	4 PIECE TIRE 205/65 R16 C GOOD YEAR	31,200.00 PHP	SV
48040	1655A-2023	NEW SGC INDUSTRIAL SALES CORPORATION	60 PAL BOYSEN PERMACOAT FLAT LATEX, 20 PIECE PAINT ROLLER 7	173,980.00 PHP	SV
48638	2091-2023	MEDTRONIX MEDICAL SUPPLIES AND EQUIPMENT	624 PIECE DISPOSABLE TRANSDUCER KIT	998,400.00 PHP	SV
15823	1657-2023	A.P. UPHOLSTERY & GEN. MDSE.	3 UNITS RE-UPHOLSTERY/REPAIR OF GUEST CHAIR	4,500.00 PHP	SV
45723	1658-2023	A.P. UPHOLSTERY & GEN. MDSE.	RE-UPHOLSTERY/REPAIR OF 2 UNITS LOBBY CHAIR, 6 UNITS LONG BENCH BLACK	23,000.00 PHP	SV
15923	1656-2023	A.P. UPHOLSTERY & GEN. MDSE.	RE-UPHOLSTERY/REPAIR OF 21 UNITS GUEST CHAIR	31,500.00 PHP	SV
48741	2086-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	1 LOT MEDICAL SUPPLIES	61,934.38 PHP	SV
48737	SB	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	2000 PIECE I.V. EXTENSION TUBING	110,000.00 PHP	SB
48835	2268-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	2 KIT OF 12 PERFORMANCE VERIFIER II	8,929.90 PHP	SV
48836	2269-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	6 KIT CK-MB 18 X 5 VITROS	19,403.58 PHP	SV
48545	2072-2023	PETRON CORPORATION	905 KILO LPG	67,793.55 PHP	EP
48379	1952-2023	PETRON CORPORATION	792 KILO LPG	59,328.72 PHP	EP
48660	2190-2023	PETRON CORPORATION	899 KILO LPG	61,770.29 PHP	EP
48549	2077-2023	LVM FOOD SUPPLY INC	140 CAN VEGETABLE/PALM COOKING OIL	244,300.00 PHP	SV
48882	2214-2023	LINDE PHILIPPINES INC.	2218 CUM. LIQUID MEDICAL OXYGEN, 5550 CUM. LIQUID MEDICAL OXYGEN, 5580 CUM. LIQUID MEDICAL OXYGEN	365,766.40 PHP	EP
48883	2168-2023	LINDE PHILIPPINES INC.	4014 CUM. LIQUID MEDICAL OXYGEN, 1563 CUM. LIQUID MEDICAL OXYGEN, 2602 CUM. LIQUID MEDICAL OXYGEN	189,016.69 PHP	EP
48102	1758-2023	GX INTERNATIONAL INC.	60 BOX OF 30 MONTELUKAST	12,510.00 PHP	SV
48857	2292-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	300 PIECE METERED DOSE INHALER ADAPTOR	59,100.00 PHP	SV
48833	2286-2023	CONECTA PACIFIC MEDTRADE INC.	4200 PIECE SUCTION CATHETER F12 W/ AIRFLOW CONTROL	31,038.00 PHP	SV
48894	SB	ASTRAN MARKETING & GEN CONTRACTOR INC.	60 SACK RICE 50KG/SACK	124,140.00 PHP	C
48862	2281-2023	EUROMED LABORATORIES PHILS. INC.	2000 PIECE ABBOCATH G-20	172,000.00 PHP	SV
47808	1467-2023	OBP INCORPORATED	5000 PIECE PATIENT FAMILY HAND BOOK	115,000.00 PHP	SV
48583	2079-2023	ABSOLUTE SALES CORPORATION	500 CASE ABSOLUTE DISTILLED WATER	160,200.00 PHP	S

PREPARED BY:

JUAN PAULO AUGUSTUS G. TATAD

CLERK III

PROCUREMENT DIVISION

LEGEND:

SMALL VALUE: ~~SV~~

SEALED BID: SB

SHOPPING: S

CONTRACT: C

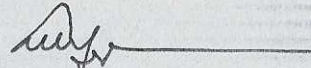
DIRECT CONTRACTING: DC

EMERGENCY PURCHASE: EP

REPEAT ORDER: RO

PURCHASE FROM ANOTHER GOVERNMENT AGENCY: GOV

NOTED BY:



ALVIN REY P. DE LEON

CHIEF ADMINISTRATIVE OFFICER

PROCUREMENT DIVISION