

Purchase Order received by suppliers as of August 14, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BAS
49158	2472-2023	INFOWORX INC.	3 PIECE COMPUTER WEBCAM	5,418.00 PHP	SV
49083	2524-2023	JERR MARKETING	3 BOT HEMATOXYLIN POWDER	69,000.00 PHP	SV
49052	2508-2023	PHARMASPEC N.A. INC.	160 BOX OF 100 FUROSEMIDE	60,800.00 PHP	SV
46968	0862-2023	NET-HEAD INFOTECH INC.	3 UNIT VIDEO CONFERENCE CAMERA, 1 UNIT CAMERA KEYBOARD CONTROLLER	149,520.00 PHP	SV
49122	2555-2023	EAST LANE CORPORATION	20 TUBE IODOSORB OINTMENT	33,450.00 PHP	SV
48962	2408-2023	HEALTH SOLUTIONS ENTERPRISES INC.	100 PIECE TODDLER ANESTHESIA FACEMASK	84,500.00 PHP	SV
49150	2542-2023	ORLANES MARKETING	1 UNIT MICROWAVE OVEN	4,500.00 PHP	SV
185-23	2042-2023	ORLANES MARKETING	1 LOT SLM FOR THE PROVISION INCLUDING INSTALLATION OF SAFE FOAM PADDING	72,000.00 PHP	SV
49144	2637-2023	LABMATE PHARMA INC.	160 BOX OF 10 CEFIXIME	44,800.00 PHP	SV
49087	2534-2203	LIFELINK INC.	600 PIECE AIRLIFE MISTY NEB	84,000.00 PHP	SV
49096	2532-2023	LIFELINK INC.	960 PIECE TRACHEOSTOMY CARE KIT	192,000.00 PHP	SV
48795	2251-2023	ABSOLUTE SALES CORPORATION	1200 CASE ABSOLUTE DISTILLED WATER	384,480.00 PHP	SV
49147	2646-2023	EUROMED LABORATORIES PHILS. INC.	480 PIECE MICRO SET IV SYSTEM SET W/ NEEDLELESS	69,350.40 PHP	SV
49145	2636-2023	EUROMED LABORATORIES PHILS. INC.	800 VIAL METRONIDAZOLE IV	52,000.00 PHP	SV
49123	2554-2023	GETZ BROTHERS PHILS. INC.	20 PIECE AQUACEL 2 X 45CM	12,000.00 PHP	SV
49069	2521-2023	LIFELINE DIAGNOSTICS SUPPLIES INC.	5BOX BIORAD LYPOCHECK LEVEL 1,5BOX BIORAD LYPOCHECK LEVEL 2	160,000.00 PHP	SV
49351	2808-2023	LIFELINE DIAGNOSTICS SUPPLIES INC.	7 BOX D-10 HBAIC REAGENT PACK	931,000.00 PHP	SV
49248	SB	GETZ BROTHERS PHILS. INC.	2000 VIAL INSULIN ISOPHANE	171,780.00 PHP	SE
49236	SB	RBC-MDC CORP.	24 CAN NUTREN JUNIOR 800 GMS	20,784.00 PHP	SE
49245	SB	GETZ BROTHERS PHILS. INC.	5984 VIAL OMEPRAZOLE	577,156.80 PHP	SE
49252	SB	GETZ BROTHERS PHILS. INC.	40 BOT MONO/DIBASIC SODIUM	8,200.00 PHP	SE
49242	SB	GETZ BROTHERS PHILS. INC.	200 BOX OF 20 CELECOXIB	10,080.00 PHP	SE

PREPARED BY:

JUAN PAULO ALFONSO G. TATAD
CLERK III
PROCUREMENT DIVISION

NOTED BY:

ALVIN REY P. DE LEON
CHIEF ADMINISTRATIVE OFFICER
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**