

Purchase Order received by suppliers as of September 04, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
49332	2774-2023	SCIENTIFIC BIOTECH SPECIALTIES INCORPORATION	5 BOX LINEZOLID ETEST STRIPS, 5 BOX VANCOMYCIN ETEST STRIPS	4,000.00 PHP	SV
49683	SB	RBC-MDC CORP.	60 BOX OF 30 LEVATIRACETAM	25,200.00 PHP	SB
49534	SB	REBMANN INC.	24 BOX OF 50 TRANSPARENT FILM DRESSING	131,472.00 PHP	SB
49520	2853-2023	MEDICAL TRENDS & TECHNOLOGIES INC.	20 KIT I-STAT CARTRIDGE	276,000.00 PHP	SV
49402	2719-2023	DEUS DIVERSIFIED PRODUCTS CO.	30 PIECE T5 CABINET LAMPS LED	25,500.00 PHP	SV
49167	2588-2023	DEUS DIVERSIFIED PRODUCTS CO.	10 UNIT TELEVISION	90,000.00 PHP	SV
45716	4444-2022	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	1 UNIT HEAVY DUTY COLORED PRINTER	31,000.00 PHP	SV
49148	2607-2023	FORMLINX CENTRAL PRINTING	96000 PIECE STICKER LABEL HIGH ALERT	17,280.00 PHP	SV
49397	2768-2023	MOSTACO MARKETING	10 PIECE HP TONER	44,000.00 PHP	SV
49374	2823-2023	GOPHERTECH CORPORATION	4 UNIT CLERICAL CHAIR	13,200.00 PHP	SV
49488	SB	GETZ BROTHERS PHILS. INC.	80 BOX OF 10 LEVOFLOXACIN	4,000.00 PHP	SB
47973	1667-2023	ECOSHIFT CORPORATION	8 BOX FLOURESCENT TUBE	66,000.00 PHP	SV
48621	2194-2023	ECOSHIFT CORPORATION	50 UNIT EXIT SIGNAGE	35,700.00 PHP	SV
48871	2299-2023	SURGICARE MEDICAL SYSTEMS ENTERPRISES	10000 PACK GAUZE 4 X 4 X 8 PLY	380,000.00 PHP	SV
48183	1818-2023	SURGICARE MEDICAL SYSTEMS ENTERPRISES	4000 PACK PADDED TONGUE	155,200.00 PHP	SV
46120	0173-2023	SURGICARE MEDICAL SYSTEMS ENTERPRISES	4000 PACK PADDED TONGUE PEDIA	138,000.00 PHP	SV
49621	2984-2023	PHARMA NUTRIA N.A(MM-L) INC.	20 BOX OF 100 MACROBEE FORTE	23,040.00 PHP	SV
48841	2283-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	150 PIECE STRAIGHT CONNECTOR WITH LUER	82,500.00 PHP	SV
49561	2906-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	60 PIECE PLASTIC Y CONNECTOR	33,000.00 PHP	SV
49629	SB	MACARE MEDICALS INC.	96 KIT DISPOSABLE LEUCODEPLETED PLATELETS	940,800.00 PHP	SB
49623	2982-2023	EUROMED LABORATORIES PHILS. INC.	40 BOX OF 30 CLOPRIMED	42,336.00 PHP	SV
48946	2433-2023	EVANDALE FOODS CORPORATION	192 BOX CORNSTARCH	30,384.00 PHP	S

PREPARED BY:

JUAN PAULO ALFONSO 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 D. DE LEON
CHIEF ADMINISTRATIVE OFFICER
PROCUREMENT DIVISION