

Purchase Order received by suppliers as of September 18, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASK
49822	3142-2023	UNI-FILES SAVER CORPORATION	3000 PIECE PATIENT CHART HOLDER	381,000.00 PHP	SV
49826	3144-2023	UNI-FILES SAVER CORPORATION	50 PIECE FLOWCHART HOLDER	7,500.00 PHP	SV
219-23	2581-2023	MEDEV MEDICAL DEVICES CORPORATION	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF VASCULAR SYSTEM	306,600.00 PHP	SV
49785	3127-2023	MERCURY DRUG CORPORATION	80 BOT PARACETAMOL	6,440.00 PHP	SV
49855	3128-2023	PRECIOUS PRINCE ENTERPRISES	100 PC NIBP CUFF ADULT SIZE, 15 PC BP CUFF	145,250.00 PHP	SV
49877	3165-2023	JMEIRE ENTERPRISES	4 PC WHEEL CASTER 5 FIXED, 4 PC WHEEL CASTER 5 SWIVEL	10,560.00 PHP	SV
48916	2383-2023	TECHNOMED INTERNATIONAL INCORPORATION	5 PC NIBP CUFF, 5 PC NIBP HOSE	26,500.00 PHP	SV
49505	2890-2023	TECHNOMED INTERNATIONAL INCORPORATION	1 PC SPO2 ADAPTOR CABLE	3,000.00 PHP	DC
49870	SB	NEW MIDES ENTERPRISES INC.	120000 PC PLASTIC BAG BLACK	195,600.00 PHP	SB
49599	2911-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	1 LOT MEDICAL SUPPLIES	237,020.00 PHP	SV
49751	3098-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	1 LOT MEDICAL SUPPLIES	19,595.94 PHP	SV
49752	3099-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	1 BOX VITROS AMYLASE	7,850.90 PHP	SV
49708	3075-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	1 BOX OF 6 ISO PERFORMANCE	4,464.95 PHP	SV
49722	3045-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	12 KIT OF 5 SGOT	96,934.08 PHP	SV
46425	0315-2023	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	1 LOT OFFICE SUPPLIES	96,750.00 PHP	SV
49867	SB	ZAFIRE DISTRIBUTORS INC.	800 PC GLIDESHEATH SLENDER	1,512,000.00 PHP	SB
49670	3018-2023	IOT TECHNOLOGY INCORPORATED	1 LOT INFOTXT CUSTOMIZATION DEVELOPMENT	22,400.00 PHP	DC
49838	SB	NATRAPHARM INC.	990 BOX OF 100 ATORVASTATIN	940,500.00 PHP	SB
49919	SB	MEDASIA MEDICAL PRODUCTS CORPORATION	4000 BOX NITRILE GLOVES MEDIUM	559,920.00 PHP	SB
49913	SB	GLOBO ASIATICO ENTERPRISES INC.	6 CASE NEPHRISOL	61,914.24 PHP	SB
49884	SB	EUROMED LABORATORIES PHILS. INC.	700 CASE OF 24 SODIUM CHLORIDE	487,200.00 PHP	SB
49881	SB	EUROMED LABORATORIES PHILS. INC.	180 CASE OF 15 DEXTROSE	202,500.00 PHP	SB
49883	SB	EUROMED LABORATORIES PHILS. INC.	40 CASE OF 24 MANNITOL	70,425.60 PHP	SB
49882	SB	EUROMED LABORATORIES PHILS. INC.	30 CASE OF 24 DEXTROSE	23,040.00 PHP	SB
222-23	2627-2023	RBA TRUCKING SERVICES	1 LOT SLM FOR THE HAULING & DISPOSAL OF 18 TRUCKLOAD OF GENERAL WASTE	225,000.00 PHP	EP
221-23	2628-2023	RBA TRUCKING SERVICES	1 LOT SLM FOR THE HAULING & DISPOSAL OF 19 TRUCKLOAD OF GENERAL WASTE	237,500.00 PHP	EP
246-23	2781-2023	RBA TRUCKING SERVICES	1 LOT SLM FOR THE HAULING & DISPOSAL OF TRUCKLOAD OF GENERAL WASTE	212,500.00 PHP	EP

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