

Purchase Order received by suppliers as of October 10, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIC
50185	3414-2023	D&R MICROMED SUPPLY INC.	6 SACK INDUSTRIAL SALT	5,400.00 PHP	SV
50226	3436-2023	NEWTECH ASIA PACIFIC CORPORATION	4 PIECE DISC PUBLISHER INK	17,920.00 PHP	SV
50338	SB	NATRAPHARM INC	40 BOX OF 50 TRAMADOL HCI	29,800.00 PHP	SB
50139	3241-2023	LINDE PHILIPPINES INC.	1 LOT MEDICAL SUPPLIES	693,289.20 PHP	EP
50166	3425-2023	OBH HEALTHCARE PLUS INCORPORATED	20 PIECE NIBP CUFF ADULT SIZE	46,600.00 PHP	SV
50072	3342-2023	ZAFIRE DISTRIBUTORS INC	1 UNIT TUBE WELDER	750,000.00 PHP	SV
50258	3385-2023	ZAFIRE DISTRIBUTORS INC	600 SACHET CHLORHEXIDINE ALCOHOL SKIN WIPES	2,400.00 PHP	SV
50187	3416-2023	VARIANCE TRADING CORPORATION	100 PIECE ENDOTRACHEAL TUBE	5,500.00 PHP	SV
50269	SB	MEDIKWELT MARKETING CORP.	800 DOZEN GLOVES SURGICAL	163,200.00 PHP	SB
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50092	3349-2023	ADVANCE SOLUTIONS INC.	3 PIECE MONITOR	52,185.00 PHP	SV
50181	3400-2023	GLOBO ASIATICO ENTERPRISES INC.	10 UNIT DOUBLE LUMEN ENDOBRONCHIAL TUBE	50,000.00 PHP	SV

PREPARED BY:

JUAN PAULO AUGUSTUS 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**