

Purchase Order received by suppliers as of December 19, 2022

PO#:	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
45188	3955-2022	PHARMASPEC N.A. INC.	280 BOX OF 100 FUROSEMIDE	124,320.00 PHP	SV
44973	3710-2022	MERCURY DRUG CORPORATION	12 BOX OF 50 BISACODYL	37,050.00 PHP	SV
44457	3430-2022	MERCURY DRUG CORPORATION	144 BOT FERROUS SULFATE+MULTIVIT	47,736.00 PHP	SV
45126	3795-2022	IDS MEDICAL SYSTEMS PHILIPPINES INC.	200 PIECE NEONATAL/INFANT VENTILATOR CIRCUIT	230,000.00 PHP	SV
45369	4077-2022	AEON WORLD GROUP CORP.	400 PIECE THREE-PORT MANIFOLD	220,000.00 PHP	EP
45064	3786-2022	STRENGTH MEDICAL AND DRUG SUPPLY	2 BOX ACTIVON GEL	15,840.00 PHP	SV
45196	SB	STERILAB CO.	20 PAL SOFNOLIME/SODASORB CARBON DIOXIDE GAS ABSORBENT GRANULES	110,000.00 PHP	SB
31622	3326-2022	METASYSTEM DEVELOPMENT INC.	1 UNIT SLM FOR THE REPAIR OF ONE UNIT PEARL P9000 PRINTER	11,000.00 PHP	DC
45147	SB	GB DISTRIBUTORS INC.	18 BOX ALITRAQ POWDER	13,500.00 PHP	SB
44767	3582-2022	SUNSHINE OFFICE LINK VENTURES CORP.	100 PIECE MARKING PEN RED PERMANENT	2,000.00 PHP	SV
44773	3584-2022	IVORY PRINTING & PUBLISHING HOUSE	500 PIECE LAMINATED STOP SIGNAGES	10,000.00 PHP	SV
43632	2660-2022	MEDICAMENTA INC.	20 VIAL TETANUS ANTITOXIN	3,000.00 PHP	SV

PREPARED BY:

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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

DIRECT CONTRACTING: DC

EMERGENCY PURCHASE: EP