

Purchase Order received by suppliers as of December 21, 2022

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
45210	4044-2022	AGLOBAL CARE INC.	400 AMP AMINOPHYLLINE	8,400.00 PHP	SV
45238	3920-2022	BEST CHOICE ENTERPRISES	50 BOT EPSON INK CYAN, 50 BOT EPSON INK YELLOW, 50 BOT EPSON INK MAGENTA	16,500.00 PHP	SV
45282	3970-2022	AEON WORLD GROUP CORP.	100 PIECE 4F PRELUDE	220,000.00 PHP	SV
44524	3453-2022	SCIENTIFIC BIOTECH SPECIALTIES INCORPORATED	1 CARTRIDGE AMOXICILLIN, 1 CARTRIDGE CEFOTAXIME, 1 CARTRIDGE CEFINASE/NITROCEFID	11,500.00 PHP	SV
45204	4031-2022	ZUELLIG PHARMA CORPORATION	63 BOT SEVOFLURANE	693,000.00 PHP	EP
44739	SB	LISTER CORPORATION	240 PACK CABG PACK	1,368,000.00 PHP	SB
44737	SB	LISTER CORPORATION	300 PACK STANDARD/UNIVERSAL PACK	1,380,000.00 PHP	SB
44623	3483-2022	AC LINENS AND LAUNDRY SERVICES	50 PIECE TABLE CLOTH ROUND SMALL	21,000.00 PHP	SV
45200	3928-2022	AC LINENS AND LAUNDRY SERVICES	6 PIECE CADAVER COVER	8,280.00 PHP	SV
44917	3695-2022	AC LINENS AND LAUNDRY SERVICES	300 PIECE PATIENT STRAP	52,500.00 PHP	SV
44621	3485-2022	AC LINENS AND LAUNDRY SERVICES	50 PIECE TABLE CLOTH ROUND BIG	40,500.00 PHP	SV
44624	3487-2022	AC LINENS AND LAUNDRY SERVICES	100 METER FABRIC MATERIAL FOR SKIRTING	9,500.00 PHP	SV
44622	3484-2022	AC LINENS AND LAUNDRY SERVICES	50 PIECE TABLE CLOTH THAI SILK	27,500.00 PHP	SV
45298	SB	CONECTA PACIFIC MEDTRADE INC.	12000 PIECE SUCTION CATHETER	87,360.00 PHP	SB
41399	907-2022	EA INTERTRADE GENERAL MERCHANDISING INC.	20 ROLL DOUBLE ADHESIVE FOAM TAPE	25,214.60 PHP	SV
45118	3827-2022	MEDICAL CENTER TRADING CORPORATION	24 BOX OF 12 SURGICEL ABSORBABLE HEMOSTAT	616,440.00 PHP	SV
35822	3906-2022	JAYRAN TRADING	SLM FOR INSTALLATION OF 2 UNITS LEADER MAGNETIC LOCK	52,000.00 PHP	SV
44774	3583-2022	GAKKEN (PHILIPPINES) INC.	6 PIECE HP LASER TONER	30,600.00 PHP	SV
44965	3792-2022	RGT CONSUMER GOODS TRADING	20 BOX OF 100 WOODEN TONGUE DEPRESSOR	3,300.00 PHP	SV
45399	4129A, 4129B, 4129C-2022	GAKKEN (PHILIPPINES) INC.	5 CART DUPLO RED INK, 2 BOX DUPLO INK, 1 ROLL DUPLO MASTER ROLL	56,590.00 PHP	DC
44781	3616-2022	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	40 PIECE PERIFIX PORTEX EPIDURAL MINIPACK	36,760.00 PHP	SV
45401	4194-2022	CRYSTAL PRINT ENTERPRISE	100 PIECE GOLF UMBRELLA	16,500.00 PHP	SV
45367	4065-2022	RGT CONSUMER GOODS TRADING	40 PACK (GLASSINE BAG)	17,800.00 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