



Republic of the Philippines
Department of Health
COTABATO REGIONAL AND MEDICAL CENTER

PROCUREMENT DEPARTMENT
Cotabato City

Transmittal No. 2016-08-031

LIST OF PERFECTED CONTRACT FROM July 27, 2016 to August 5, 2016.

P.O. #	NAME OF SUPPLIER	AMOUNT	DATE RECEIVED BY SUPPLIER
07-0877	GLOBO ASIATICO ENTERPRISES INC.	45,000.00	July 29, 2016
07-0879	NEWBORN SCREENING CENTER- MINDANAO	275,000.00	July 27, 2016
07-0891	ENDURE MEDICAL INC.	49,971.25	August 3, 2016
07-0893	ENDURE MEDICAL INC.	49,885.00	August 3, 2016
07-0921	ENDURE MEDICAL INC.	49,961.25	August 3, 2016
07-0922	ENDURE MEDICAL INC.	189.00	August 3, 2016
07-0935	INSTATECH, INC.	84,000.00	July 29, 2016
07-0937	HEALTHSOLUTIONS ENTERPRISES	45,000.00	August 4, 2016
07-0938	GLOBAL CRITICARE, INC.	197,000.00	July 28, 2016
07-0939	SEAMMED PHARMA	196,650.00	August 2, 2016
07-0944	MEDICAL CENTER TRADING CORPORATION	123,400.00	July 27, 2016
07-0945	BEROVAN MARKETING INC.	49,896.00	July 29, 2016
07-0947	MEDICAL CENTER TRADING CORPORATION	193,300.00	July 27, 2016
07-0948	BIOSITE MEDICAL INSTRUMENTS	18,000.00	August 2, 2016
07-0949	SAVIOUR MEDEVICES, NC.	18,600.00	July 28, 2016
07-0950	MACRIK PHIL. VENTURES, INC.	143,550.00	July 28, 2016
07-0952	BIOSITE MEDICAL INSTRUMENTS	109,500.00	August 4, 2016
07-0953	BEROVAN MARKETING INC.	11,395.00	July 29, 2016
07-0955	LCT HARDWARE CO., INC.	20,515.50	August 2, 2016
07-0956	COTABATO UNION HARDWARE CO., INC.	17,920.00	August 2, 2016
07-0957	WE BUILD HOMES COMPANY	2,950.00	August 2, 2016
07-0960	EMY GLASS HOUSE	8,476.00	August 2, 2016
07-0961	PANPHARMA- MEINZ PHARMACEUTICALS, INC.	60,000.00	July 27, 2016
07-0964	N.Y. UPHOLSTERY	8,400.00	August 5, 2016
07-0968	NEW RYMN MARKETING	2,450.00	July 29, 2016

07-0972	BUENAVIDA PHARMA	16,062.50	July 29, 2016
07-0973	GETZ BROS. PHILIPPINES INC.	155,545.00	July 27, 2016
07-0974	UNITED LABORATORIES INC.	442,500.00	August 1, 2016
07-0975	RBC-MEDC CORPORATION	37,158.25	August 3, 2016
07-0976	UNITED LABORATORIES INC.	1,031,000.00	August 1, 2016
07-0977	ZUELLIG PHARMA CORPORATION	328,750.00	July 29, 2016
07-1005	MEDICAL CENTER TRADING CORPORATION	327,750.00	August 5, 2016
07-1016	JHCC MARKETING & ALLIED SERVICES	400,000.00	August 4, 2016

For more information please contact:

SHIEDHE K. BANGEN
Supervising Administrative Officer
Head, Procurement Department
Tel. No. 064 4212340 Local Procurement Department