

Purchase Order received by suppliers as of January 16, 2024

PO#:	BAC-NCA#	COMPANY NAME	ITEM	PRICE	BASIS
51495	4278-2023	ZAFIRE DISTRIBUTORS INC.	16 BOX OF 36 SURGIPRO 5-0 CV23	311,040.00 PHP	SV
51464	4293-2023	ZAFIRE DISTRIBUTORS INC.	14 BOX OF 36 TICRON 4-0	167,580.00 PHP	SV
50955	3992-2023	RGT CONSUMER GOODS TRADING	4 PIECE ADULT BP CUFF COMPLETE SET	17,600.00 PHP	SV
51259	4110-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	1 UNIT SUCTION MACHINE	95,000.00 PHP	SV
51605	4402-2023	RITEGROUP INCORPORATED	100 PIECE SINGLE BLOOD BAG	18,000.00 PHP	SV
50956	3990-2023	MARSMAN DRYSDALE MEDICAL PRODUCTS INC.	8BOX OF 10 HEMOSIL APTT-SP	83,435.36 PHP	SV
51365	SB	METRO DRUG INC.	440 SET PULMONARY ARTERY	2,684,000.00 PHP	SB
51217	4112-2023	ADVANCE SOLUTIONS INC.	1 UNIT LAPTOP	53,000.00 PHP	SV
352-23	4023-2023	ESCO PHILIPPINES INC.	1 LOT SLM FOR THE RE-CERTIFICATONS OF ONE BIOLOGICAL SAFETY CABINET	17,696.00 PHP	DC
51533	C	ASTRAN MARKETING & GENERAL CONTRACTOR IN	60 SACK RICE	124,140.00 PHP	C
51558	C	ASTRAN MARKETING & GENERAL CONTRACTOR IN	60 SACK RICE	124,140.00 PHP	C

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**

NOTED BY:

ALVIN REY P. DE LEON
CHIEF ADMINISTRATIVE OFFICER
PROCUREMENT DIVISION