

Purchase Order received by suppliers as of January 17, 2024

PO#.	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
51544	4265-2023	UNI-FILES SAVER CORPORATION	50 PIECE FLOWCHART HOLDER	7,500.00 PHP	SV
51750	4595-2023	JDA MARKETING INC.	20000 PIECE ADULT DIAPER LARGE	460,000.00 PHP	SV
51528	4343-2023	ZAYNE MEDICAL SUPPLIES	2160 ROLL TRANSPORE WHITE 1	179,280.00 PHP	SV
50497	3450A-2023	SYMBOL SCIENCES INC.	30 PIECE 18MM TAPE CARTRIDGE (BLACK ON RED/WHITE TAPE) EPSON BRAND, 30 PIECE 18MM TAPE CARTRIDGE (BLACK ON GREEN)	46,200.00 PHP	SV
013-24	0010-2024	CBII PHILIPPINES INTERNATIONAL INC.	1 LOT SLM FOR HOUSEKEEPING SERVICES	4,469,559.84 PHP	EP
015-24	0003-2024	NORTHERN STAR INVESTIGATION AND SECURITY AGENCY INC.	1 LOT SLM FOR SECURITY SERVICES	3,436,384.93 PHP	EP
012-24	0011-2024	CBII PHILIPPINES INTERNATIONAL INC.	1 LOT SLM FOR HOUSEKEEPING SERVICES	4,780,304.77 PHP	EP
50474	3604-2023	DE-ACES OFFICE ENTERPRISES	5 UNIT DRAFTING STOOL	19,000.00 PHP	SV
51284	4251-2023	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	3000 PIECE RJ-45 CONNECTOR	18,000.00 PHP	SV
51348	4222-2023	B.BRAUN MEDICAL SUPPLIES INC.	1 PACK 0 DEG SINGLE USE CAMERA HEAD DRAPE	55,912.14 PHP	SV
50061	3321-2023	B.BRAUN MEDICAL SUPPLIES INC.	1 PACK 30 DEG SINGLE USE CAMERA HEAD DRAPE	55,912.14 PHP	SV
51198	4152-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	150 PIECE DATA MASTER VENOUS CONNECTOR 3/8	225,000.00 PHP	SV
51135	4061-2023	PATIENT CARE CORPORATION	300 BOX OF 6 SURGICAL TAPE SILK TAPE	555,000.00 PHP	SV

PREPARED BY:

JUAN PAULO AUGUSTUS G. TATAD
CLERK II
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**