

Purchase Order received by suppliers as of February 08, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASI
52075	SB	JDA MARKETING INC.	32000 PIECE ADULT DIAPER LARGE	608,000.00 PHP	SB
52144	0287-2024	G&T MEDICAL SUPPLY TRADING	4000 PIECE BATTERY S AA ALKALINE	130,000.00 PHP	SV
51907	4731-2023	SUNSHINE OFFICELINK VENTURES CORP.	500 ROLL TRANSPARENT TAPE 1	5,500.00 PHP	SV
51918	4205C,4257B-2023	NEWLUCKY CONSTRUCTION SUPPLIES TRADING	1 LOT ENGINEERING SUPPLIES	5,547.00 PHP	SV
52079	0128-2024	GREAT BREED ENTERPRISES CO.	1 LOT MEDICAL SUPPLIES	160,826.40 PHP	SV
52204	SB	DELEX PHARMA INTERNATIONAL INC.	440 BOX OF 58 DOBULEX	264,000.00 PHP	SB
51792	4452-2023	THREE JK TRADING	2 UNIT HEAVY DUTY	15,000.00 PHP	SV
51639	4537-2023	THREE JK TRADING	2 UNIT HEAVY DUTY WEIGHING SCALE	15,000.00 PHP	SV
51704	4449-2023	THREE JK TRADING	24 UNIT IV STAND	84,000.00 PHP	SV
51758	4637-2023	THREE JK TRADING	200 PIECE EGG TRAY	11,000.00 PHP	SV
52057	SB	ZAFIRE DISTRIBUTORS INC.	78 BOX PLASMA STERILIZATION CASSETTE	487,500.00 PHP	SB
52149	SB	GETZ BROS. PHILIPPINES INC.	2640 BOX OF 14 RISEK 40MG	132,686.40 PHP	SB
52152	SB	GETZ BROS. PHILIPPINES INC.	1536 BOX OF 20 LOPICARD	50,073.60 PHP	SB
51888	4813-2023	GETZ BROS. PHILIPPINES INC.	1 LOT MEDICAL SUPPLIES	150,000.00 PHP	SV
51743	4473-2023	LLAM TRADING	20 PC BP CUFF LARGE SIZE	35,000.00 PHP	SV
51744	4475-2023	LLAM TRADING	20 PC BP CUFF ADOLESCENT	33,950.00 PHP	SV
51783	4474-2023	LLAM TRADING	20 PC BP CUFF FOR ADULT	35,000.00 PHP	SV
51575	4376-2023	FLOWER SCENT INDUSTRIAL LAUNDRY SERVICES	200 PC WRAPPER GREEN 90 X 60	145,000.00 PHP	SV
52157	SB	RBC-MDC CORPORATION WITH TRADE NAME RBCJ PHARMACY	672 BOX OF 28 HYPACE	146,764.80 PHP	SB
51997	4762-2023	TOWER MEDICAL DISTRIBUTING CO. INC.	65 BOX OF JACT(PLUS)	990,182.05 PHP	SV
52046	4697-2023	E-COPY CORPORATION	1 UNIT PHOTOCOPYING MACHINE	74,880.00 PHP	SV
51935	4693-2023	TNC EVERLIGHT PHILIPPINES INC.	50000 PIECE PREMIUM LANCET (ULTRAFINE) BD CONTACT ACTIVATED WITH SPECIAL FEATURES	265,500.00 PHP	SV
52186	SB	SANNOVEX PHARMACEUTICAL DISTRIBUTOR	1600 VIAL AMPICILLIN SODIUM	56,000.00 PHP	SB
50890	SB	PHILCARE PHARMA INC.	1050 VIAL PARACETAMOL	227,850.00 PHP	SB
51916	4461,4462-2023	VIVABEST CORPORATION	1 LOT HARDWARE SUPPLIES	4,630.00 PHP	SV
52195	SB	MEDICAL CENTER TRADING CORPORATION	20 VIAL ANTI-HUMAN SERUM GLOBULIN 10ML	11,550.00 PHP	SB
52196	SB	MEDICAL CENTER TRADING CORPORATION	20 VIAL ANTIBODY ENHANCED SOLUTION 10ML	12,600.00 PHP	SB
51277	4215-2023	TRANSCOLOR COMMERCIAL PRINTING	10 ROLL STICKER TYPE LABEL CSS	29,000.00 PHP	SV
51052	4009-2023	TRANSCOLOR COMMERCIAL PRINTING	600 ROLL STICKER LABEL FOR 20CC	54,000.00 PHP	SV

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51884	4818-2023	MEYERS PHARMACEUTICALS (PHILS) INC.	2PAIR COMPRESSION STOCKINGS THIGH, 2PAIR COMPRESSION STOCKING KNEE	13,600.00 PHP	SV
52093	0101-2024	D&R MICROMED SUPPLY INC.	12 ROLL STERIKING GUSSETED ROLL	61,200.00 PHP	SV
51787	4565-2023	TECHNOMED INTERNATIONAL INCORPORATED	30PC FLEXIBLE CABLE	18,900.00 PHP	SV
51585	4441-2023	THREE JK TRADING	3 UNIT LINEN HAMPER/LINEN CART	57,000.00 PHP	SV
51583	4442-2023	THREE JK TRADING	9 UNIT PANEL DIVIDER	117,000.00 PHP	SV
51894	4824-2023	PENTACORE MEDICAL ENTERPRISES	30 TUBE NUPREP SKIN PREPPING GEL	28,500.00 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**
 CONTRACT: **C**
 DIRECT CONTRACTING: **DC**
 EMERGENCY PURCHASE: **EP**