

Purchase Order received by suppliers as of February 14, 2024

PO#.	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIC
029-24	0183-2024	THE CURIOSITY GROUP INC.	1 LOT NATIONAL CVD CLINICAL DECISION TOOL	590,000.00 PHP	SV
51996	4808-2023	MEDICAL CENTER TRADING CORPORATION	4000 PIECE DIGITAL THERMOMETER	800,000.00 PHP	SV
51832	4723-2023	XEFAR ENTERPRISE	3 PIECE LEXMARK TONER	54,000.00 PHP	SV
51734	4657-2023	MEDEQUAL SYSTEM AND SUPPLIES INC.	5000 PIECE PRODISC DVD-R INKJET PRINTABLE MEDIA	325,000.00 PHP	DC
52009	0153-2024	OLEO-FATS INCORPORATED	3600 SACHET ALL STAR PREMIUM ALL PURPOSE CLEANER	35,748.00 PHP	SV
51979	4787-2023	MEDICAL CENTER TRADING CORPORATION	12000 PIECE 20CC DISPOSABLE SYRINGE	201,600.00 PHP	SV
52110	0078-2024	SANATEC MARKETING	500 PIECE THREE-PORT MANIFOLD 3 GANG	225,000.00 PHP	EP
52243	SB	OXFORD DISTRIBUTIONS INCORPORATED	2400 VIAL VANCOMYCIN	1,048,320.00 PHP	SB
51975	4776-2023	EURO MED LABORATORIES PHIL. INC.	2000 PIECE ABBOCATH G-20	172,000.00 PHP	SV
52245	SB	EURO MED LABORATORIES PHIL. INC.	40 BOX OF 30 METOCLOPRAMIDE	17,676.00 PHP	SB
52282	SB	EURO MED LABORATORIES PHIL. INC.	1000 PIECE I.V. CATHETER GA16	90,300.00 PHP	SB
52246	SB	EURO MED LABORATORIES PHIL. INC.	700 BOX OF 30 SALBUTAMOL	136,500.00 PHP	SB
009-24	4359-2023	MARCE 3A TRADE AND CONSTRUCTION	1 LOT SLM FOR THE PROVISION INCLUDING INSTALLATION OF ALUMINUM FRAMED GLASS DOORS	132,900.00 PHP	SV
51945	4688-2023	KOHL INDUSTRIES CORPORATION	3120 BOT ETHYL ALCOHOL	237,120.00 PHP	SV
51905	4732-2023	JT OFFICE SUPPLIES AND EQUIPMENT TRADING	240 BOX PAPER FASTENER	11,520.00 PHP	SV
51932	0027-2024	HIZON LABORATORIES INC.	10 BOX OF 100 ATROPINE	80,500.00 PHP	SV
51899	4736-2023	TWENTY 8 OFFICE SUPPLIES TRADING	100 ROLL QUEUING TAPE	5,000.00 PHP	SV
52127	0167-2024	D&R MICROMED SUPPLY INC	5BOT LUBRICANT FOR INSTRUMENTS, 10BOT PRE-FOAM SPRAY	26,250.00 PHP	SV
51949	4692-2023	EC ZURIC BIOTHERAPIES INC.	560 VIAL ALBIOMIN	988,400.00 PHP	SV
52178	SB	MEDICAL TRENDS & TECHNOLOGIES INC.	3600 I-STAT CH8	1,785,600.00 PHP	SB
51994	4770-2023	MEDICAL TRENDS & TECHNOLOGIES INC.	20 KIT I-STAT CARTRIDGE G3+	276,000.00 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**