

Purchase Order received by suppliers as of February 16, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
14-24	4561-2023	DOELEUR ELECTROSYSTEMS INC.	1 UNIT CALIBRATION AND PREVENTIVE MAINTENANCE OF AUTOCLAVE STERILIZER	15,500.00 PHP	SV
52207	SB	LABMATE PHARMA INC.	3000 PIECE MALARIA RAPID TEST	174,000.00 PHP	SB
52504	0613-2024	VIVABEST CORPORATION	3 PIECE BATTERY 3SMF	19,920.00 PHP	SV
51922	4709-2023	VIVABEST CORPORATION	2 ROLL ELECTRICAL WIRE STRANDED	11,880.00 PHP	SV
52047	0202-2024	VIVABEST CORPORATION	20 SET DOOR KNOB	55,980.00 PHP	SV
51733	4655-2023	PHILCOPY CORPORATION	10 PIECE TONER CARTRIDGE	86,000.00 PHP	DC
52054	0149-2024	PETRON CORPORATION	770 KILO LPG	63,494.20 PHP	EP
52263	0283-2024	PETRON CORPORATION	607 KILO LPG	52,912.19 PHP	EP
52262	0282-2024	PETRON CORPORATION	800 KILO LPG	69,736.00 PHP	EP
51936	4684-2023	DELEX PHARMA INTERNATIONAL INC.	24 BOX OF 50 HEMATRON	108,000.00 PHP	SV
51292	4200-2023	PHILUSA CORPORATION	40 BOT OF 100 COLCHICINE HCI	18,350.00 PHP	SV
51569	4374-2023	PHILUSA CORPORATION	10000 PACK BABY WIPES	348,500.00 PHP	SV
51254	4208-2023	SVT MEDITECH CORP.	1 PC VASCULAR TUNNELER	116,900.00 PHP	SV
51256	4210-2023	SVT MEDITECH CORP.	1 BOX VASCULAR TUNNELER	88,400.00 PHP	SV
51252	4207-2023	SVT MEDITECH CORP.	1 PC TUNNELER STERILIZATION TRAY	101,900.00 PHP	SV
51251	4206-2023	SVT MEDITECH CORP.	8 PC STRAIGHT VASCULAR CLAMP	571,459.20 PHP	SV
52157	4211-2023	SVT MEDITECH CORP.	1 BOX AV TUNNELER SHEATH AND TIP	88,400.00 PHP	SV
51258	4212-2023	SVT MEDITECH CORP.	1 BOX AV TUNNELER SHEATH AND TIP ORANGE	88,400.00 PHP	SV
51255	4209-2023	SVT MEDITECH CORP.	1 PC ACCESS TUNNELER	78,700.00 PHP	SV

PREPARED BY:

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 CLERK III
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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