

Purchase Order received by suppliers as of February 20, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
51591	4470-2023	FLOWER SCENT INDUSTRIAL LAUNDRY SERVICES INC.	400 PIECE WRAPPER GREEN 70X40	248,000.00 PHP	SV
51574	4375-2023	FLOWER SCENT INDUSTRIAL LAUNDRY SERVICES INC.	200 PIECE WRAPPER GREEN 64X54	99,000.00 PHP	SV
51534	4367-2023	FLOWER SCENT INDUSTRIAL LAUNDRY SERVICES INC.	200 PIECE WRAPPER GREEN 40X40	76,000.00 PHP	SV
51576	4378-2023	FLOWER SCENT INDUSTRIAL LAUNDRY SERVICES INC.	200 PIECE WRAPPER GREEN 60X40	121,000.00 PHP	SV
52311	0139-2024	TOWER MEDICAL DISTRIBUTING CO INC.	10 PIECE BLANKETROL PLASTIPAD(ADULT)	296,800.00 PHP	SV
52283	SB	METRO DRUG INC.	300 PIECE ARTERIAL LINE CANNULA GAUGE 20	267,750.00 PHP	SB
52096	0072-2024	ORLANES MARKETING	4 PIECE SINGLE MATTRESS	21,800.00 PHP	SV
51767	4738-2023	ORLANES MARKETING	25 PAIR HIGH CUT RUBBER BOOTS BLACK	9,625.00 PHP	SV
52211	0063-2024	EAST LANE CORPORATION	4 BOX BACTIGRAS	12,520.00 PHP	SV
52313	0141-2024	SENSOLAB TRADING INC.	50 BOX GLASS SLIDES	240,000.00 PHP	SV
52323	SB	ASYA MEDIKA INC.	20 PAIL CARBON MONOXIDE GAS	40,000.00 PHP	SB
52386	SB	REBMAN INCORPORATED	8000 PIECE IV CATHETER G-24	600,000.00 PHP	SB
52390	SB	REBMAN INCORPORATED	10000 PIECE IV CATHETER G-18	750,000.00 PHP	SB
52383	SB	ASYA MEDIKA INC.	720 PACK (BLOOD SUGAR TEST STRIP)	565,200.00 PHP	SB
52132	0014-2024	RESPICARE ENTERPRISES INC.	1UNIT FINOCHIETTO RETRACTOR JUNIOR,1UNIT FINOCHIETTO RETRACTOR MEDIUM	171,150.00 PHP	SV
52231	0291-2024	AMADA ENTERPRISES	1 SET PRINTER BROTHER INK	11,400.00 PHP	SV
52206	4310-2023	FAIRBRIGHT ENTERPRISES INC.	1PC SEALED LEAD ACID BATTERY	6,935.00 PHP	DC
52172	0212-2024	REBMAN INCORPORATED	168 BOT TOILET BOWL CLEANER	27,720.00 PHP	SV
51794	4576-2023	FORMS INTERNATIONAL ENTERPRISES CORPORATION	100 PAD RIS FORM	27,700.00 PHP	SV
52213	4790-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	3 PIECE CORONARY FLOWMETER PROBE 4MM	735,000.00 PHP	SV
52218	0118-2024	IDS MEDICAL SYSTEMS PHILIPPINES INC.	600 PIECE LIVANO LEVEL CONTROL PADS	231,000.00 PHP	SV
52342	SB	OXFORD DISTRIBUTIONS INCORPORATED	100 VIAL SCANLUX	76,880.00 PHP	SB
52415	SB	OXFORD DISTRIBUTIONS INCORPORATED	800 VIAL SCANLUX	1,318,400.00 PHP	SB
52303	0295-2024	NICLAO TRADING	80 BOX CONTINUOUS FORM	72,000.00 PHP	SV
52302	0294-2024	NICLAO TRADING	150 BOX COMPUTER FORM	120,000.00 PHP	SV
52288	0130-2024	VARIANCE TRADING CORPORATION	200 PIECE DOUBLE PRESSURE MONITORING KIT	731,000.00 PHP	SV
52094	0096-2024	ABSOLUTE SALES CORPORATION	30 CASE DISTILLED WATER	6,088.50 PHP	S
51842	4757-2023	ABSOLUTE SALES CORPORATION	1200 CASE ABSOLUTE DISTILLED WATER	384,480.00 PHP	SV
52300	0175-2024	JMEIRE ENTERPRISES	80 PIECE WHEEL CASTER	79,200.00 PHP	SV
52131	0026-2024	JMEIRE ENTERPRISES	60 PIECE WHEELCHAIR	45,000.00 PHP	SV

PO#.	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
52097	0089-2024	ZUELLIG PHARMA CORPORATION	36 CAN PEDIASURE PLUS VANILLA	20,179.44 PHP	SV
51661	4566-2023	UP-TOWN INDUSTRIAL SALES INCORPORATED	50PC EXHAUST FAN WALL MOUNT, 50PC EXHAUST FAN DUCTED	164,700.00 PHP	SV
51921	4380-2023	UP-TOWN INDUSTRIAL SALES INCORPORATED	40PC INSTANT GLUE	2,120.00 PHP	SV
51920	4171-2023	UP-TOWN INDUSTRIAL SALES INCORPORATED	1PC HEAVY DUTY	3,616.00 PHP	SV
51827	4718-2023	DAVID LINK(MANILA) CORPORATION	20PC CLOCK TIMER RIBBON	20,066.40 PHP	SV
66-23	3465-2023	J.O. SYSTEM ENTERPRISES INC.	1 LOT SLM FOR THE PROVISION INCLUDING INSTALLATION OF REFLECTORIZED	35,840.00 PHP	SV
69-23	4331-2023	J.O. SYSTEM ENTERPRISES INC.	1 LOT SLM FOR THE PROVISION INCLUDING INSTALLATION OF THE FF. STICKERS FROSTED STICKERS	207,200.00 PHP	SV
51764	4673-2023	EAST LANE CORPORATION	20 TUBE IODOSORB OINTMENT	33,450.00 PHP	SV
52105	0058-2024	EAST LANE CORPORATION	400 PIECE I.V. SPLINT ADULT-LARGE	19,940.00 PHP	SV
52060	SB	EAST LANE CORPORATION	400 PIECE INCISE DRAPE SHORT	361,620.00 PHP	SB
52104	0060-2024	EAST LANE CORPORATION	100 PIECE I.V. SPLINT ADULT-SMALL	4,985.00 PHP	SV
51627	4205B-2023	ABELTRADE ENTERPRISES CORPORATION	40 PIECE STAINLESS FLAT BAR	44,520.00 PHP	SV
51658	4379A-2023	ABELTRADE ENTERPRISES CORPORATION	100GROSS BLACK SCREW 3/4, 100GROSS BLACKSCREW 1	7,560.00 PHP	SV
52115	0134-2024	RITEGROUP INCORPORATED	2400 PIECE TRIPLE BLOOD BAG	964,800.00 PHP	SV
52197	SB	MEDICAL CENTER TRADING CORPORATION	200000 PAIR NITRILE GLOVES	320,000.00 PHP	SB
52061	SB	MEDICAL CENTER TRADING CORPORATION	24000 PIECE DISPOSABLE SYRINGE 50CC	1,056,000.00 PHP	SB
52292	SB	PHARMASTAR INTL TRADING CORP.	3000 PIECE PILLOW HYGIENIC	400,500.00 PHP	SB
51974	4775-2023	STERILAB CO.	20 PAIL SOFNOLIME/SODASORB CARBON DIOXIDE	120,000.00 PHP	SV
50498	3450B-2023	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	30PC TAPE CARTRIDGE WHITE, 30PC TAPE CARTRIDGE RED	75,600.00 PHP	SV
52048	4696-2023	DATA IMAGES PLUS AUTOMATION PHIL. INC.	1 UNIT PHOTOCOPYING MACHINE	58,300.00 PHP	SV
51457	4239-2023	FIRST PHILIPPINE SCALES INC.	1 UNIT ELECTRONIC TOP LOADING BALANCE	6,800.00 PHP	SV

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