

Purchase Order received by suppliers as of February 21, 2024

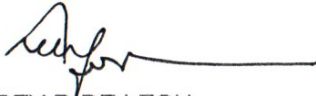
PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
52168	4260B-2023	V.PAJA TRADE & SERVICES INC.	4 CYL REFILL OF EXTING SELF-CONTAINED BREATHING APPARATUS	10,000.00 PHP	SV
52298	0225-2024	VIVABEST CORPORATION	8 SET EPOXY A&B 1 QRT/CAN BRAND:HOLIDAY	8,360.00 PHP	SV
52271	0170-2024	VIVABEST CORPORATION	10 ROLL ALUMINUM DUCT TAPE	3,450.00 PHP	SV
52382	SB	RBC-MDC CORPORATION WITH TRADE NAME RBCJ PHARMACY	240 BOX OF 100 DIGOX	97,200.00 PHP	SB
52317	0207-2024	LISTER CORPORATION	120 PACK MINOR PACK	336,000.00 PHP	SV
52102	0069-2024	LISTER CORPORATION	216 PACK STANDARD/UNIVERSAL PACK	993,600.00 PHP	SV
328-23	3790-2023	TECHNOMED INTERNATIONAL INCORPORATED	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S FOR SURGICAL CENTER LIGHT	86,300.00 PHP	SV
51992	4773-2023	TECHNOMED INTERNATIONAL INCORPORATED	120 PIECE EZ FLOWSENSOR	474,000.00 PHP	SV
52314	0142-2024	RES WERKES PHILS, INC.	150PC NON-VENTED FULL FACE MASKS(MEDIUM), 100PC NON-VENTED FULL FACE MASKS(SMALL)	775,000.00 PHP	SV
52200	0125-2024	ZAFIRE DISTRIBUTORS INC.	50PC HYDROPHILIC GUIDEWIRE	55,000.00 PHP	SV
52277	0280-2024	JOMASHA AIRCONDITIONING & REFRIGERATION SUPPLIES & SERVICES	2PC CONDENSER MOTOR FOR SPLIT TYPE AIR CONDITIONER	15,000.00 PHP	SV
52344	SB	ZAFIRE DISTRIBUTORS INC.	800 PC GLIDESHEATH SLENDER	1,560,000.00 PHP	SB
52201	0126-2024	ZAFIRE DISTRIBUTORS INC.	50PC HYDROPHILIC GUIDEWIRE ANGLED TIP	103,900.00 PHP	SV
52450	SB	EAST LANE CORPORATION	8000 PIECE I.V. EXTENSION TUBING 140CM	487,600.00 PHP	SB
51967	0030-2024	ADVANCE SOLUTIONS INC.	3 UNIT COMPUTER SYSTEM	171,000.00 PHP	SV
51969	0163-2023	ADVANCE SOLUTIONS INC.	2 UNIT NETWORK ATTACHED STORAGE	726,440.00 PHP	SV
52299	0379-2024	MARIKEN WEIDA CORPORATION	2 UNIT PORTABLE SUCTION MACHINE	499,600.00 PHP	SV
52226	4791-2024	SOUTH EAST STAR ENTERPRISES	1900 KIT PRE-OP SHOWER BATH KIT	950,000.00 PHP	SV
52252	SB	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	1400 PIECE IV EXTENSION TUBING	104,804.00 PHP	SB
51774	4746-2023	RND MARKETING CORPORATION	240 PKG BREAD CRUMBS	10,212.00 PHP	S
52114	C	GLOBAL MEDICAL SOLUTIONS INC.	1 LOT MEDICAL SUPPLIES	286,050.00 PHP	C
52113	C	GLOBAL MEDICAL SOLUTIONS INC.	1 LOT MEDICAL SUPPLIES	90,200.00 PHP	C
52473	SB	EURO MED LABORATORIES PHIL. INC.	800 CASE OF 12 SODIUM CHLORIDE	331,200.00 PHP	SB
52334	SB	EURO MED LABORATORIES PHIL. INC.	3240 VIAL POTASSIUM CHLORIDE	81,000.00 PHP	SB
52376	0358-2024	EURO MED LABORATORIES PHIL. INC.	3000 BAG SODIUM CHLORIDE	225,750.00 PHP	SV
52477	SB	EURO MED LABORATORIES PHIL. INC.	30 CASE OF 12 DEXTROSE	14,220.00 PHP	SB
52476	SB	EURO MED LABORATORIES PHIL. INC.	700 CASE OF 24 SODIUM CHLORIDE	512,400.00 PHP	SB
52416	SB	EURO MED LABORATORIES PHIL. INC.	3960 VIAL DEXTROSE	158,400.00 PHP	SB

PREPARED BY:

JUAN PAULO A. MUSTUS 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