

Purchase Order received by suppliers as of February 23, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
52405	SB	SANNOVEX PHARMACEUTICAL DISTRIBUTOR	4000 VIAL HYDROVEX	280,000.00 PHP	SB
51453	4184C-2023	NEW SGC INDUSTRIAL SALES CORPORATION	1 LOT MEDICAL SUPPLIES	13,905.00 PHP	SV
51660	4379C,4205D-2023	NEW SGC INDUSTRIAL SALES CORPORATION	1 LOT MEDICAL SUPPLIES	10,245.00 PHP	SV
52410	SB	METRO DRUG INC.	780 BOX OF 30 WARFARIN SODIUM	187,200.00 PHP	SB
52336	SB	METRO DRUG INC.	2000 VIAL MEROMAX	700,000.00 PHP	SB
52343	SB	METRO DRUG INC.	12 BOX OF 100 PREDNISONE	7,200.00 PHP	SB
52250	SB	METRO DRUG INC.	400 VIAL INSULIN GLARGINE	628,800.00 PHP	SB
52388	SB	SURGICARE MEDICAL SYSTEMS ENTERPRISES	6000 PACK 4X4 GAUZE STERILE 10'S	168,000.00 PHP	SB
52380	C	MEDICAL TRENDS & TECHNOLOGIES INC.	160 KIT I-STAT CHEM8+ 25T	2,160,000.00 PHP	C
52381	C	MEDICAL TRENDS & TECHNOLOGIES INC.	120 KIT I-STAT EG7+25T	1,434,000.00 PHP	C
52455	0165-2024	SHAN PHARMACEUTICAL DEALER AND DRUGSTORE	2 UNIT HEAVY DUTY MEAT GRINDER	45,340.00 PHP	SV
52138	4658,4659-2023	GAKKEN (PHILIPPINES) INC.	48 CARTRIDGE DUPLO BLACK INK, 4 ROLL DUPLO MASTER ROLL	65,640.00 PHP	DC
51995	4771-2023	SCIENTIFIC BIOTECH SPECIALTIES INCORPORATED	60 PIECE ROTEM SIGMA CARTRIDGE	234,000.00 PHP	SV
52387	SB	MEDICAL CENTER TRADING CORPORATION	600 PIECE FOLEY CATHETER F14	17,280.00 PHP	SB
52475	SB	MEDICAL CENTER TRADING CORPORATION	1500 PIECE FOLEY CATHETER F16	45,000.00 PHP	SB
52457	0228-2024	JMEIRE ENTERPRISES	100PC 3X3 STAINLESS STEEL BUTTERFLY HINGE W/ SCREW	40,000.00 PHP	SV

PREPARED BY:

JUAN PAUL 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