

Purchase Order received by suppliers as of February 26, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
52261	SB	LIFELINK INC.	5000 PIECE CONNECTING TUBE	375,000.00 PHP	SB
52373	0271-2024	LIFELINK INC.	1000 KIT OXYGEN NEBULIZER W/ MOUTHPIECE	110,000.00 PHP	SV
52202	0122-2024	LIFELINK INC.	600 PIECE AIRLIFE MISTY NEB	84,000.00 PHP	SV
52330	SB	LIFELINK INC.	1500 PIECE OXYGEN MASK ADULT	198,000.00 PHP	SB
52254	SB	LIFELINK INC.	600 PIECE JACKSON PRATT HEMOCONDUCT DRAIN FR.19	2,220,000.00 PHP	SB
52125	SB	LIFELINK INC.	2800 PIECE ISOLATION	386,400.00 PHP	SB
52365	0268-2024	LIFELINK INC.	5000 PIECE CONNECTING TUBE CH/FG	400,000.00 PHP	SV
52347	0233-2024	LIFELINK INC.	500 PIECE VENTILATOR CIRCUIT (ADULT) WITHOUT EXHALATION VALVE	450,000.00 PHP	EP
52295	0240-2024	ADVANCE SOLUTIONS INC.	1 UNIT MULTI-FUNCTION PRINTER	21,225.00 PHP	SV
52278	0241-2024	ADVANCE SOLUTIONS INC.	2 UNIT PRINTER	18,050.00 PHP	SV
52052	0182-2024	POLYMER PRODUCTS(PHIL) INC.	24 GAL SPRAYBUFF SOLUTION	14,304.00 PHP	SV
52240	SB	MADECS PHARMA CORPORATION	6000 VIAL PARACETAMOL(CETAMOL 10MG/ML)	768,000.00 PHP	SB
52233	0288-2024	EMBU INTEGRATED & TRADING CORP.	60 BUNDLE BRISTOL PAPER	54,000.00 PHP	SV
52220	0066-2024	EC ZURIC BIOTHERAPIES INC.	80 PIECE ADULT CENTRAL VENOUS CATHETER	280,000.00 PHP	SV
52267	0214-2024	UK OFFICE INC.	20BOX RUBBER BAND BIG, 300BOX STAPLE WIRE COPPER	19,880.00 PHP	SV
52266	0217-2024	UK OFFICE INC.	20BOX CARBON FILM, 100METER ACETATE GAUGE NO.3	12,500.00 PHP	SV
52377	0359-2024	KOHL INDUSTRIES CORPORATION	3120 BOT ETHYL ALCOHOL 70% 500ML W/ PUMP	237,120.00 PHP	SV
52442	0327-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	4KIT OF 5 PHOSPHORUS 60X5 VITROS	33,796.16 PHP	SV
52559	0452-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	10KIT OF 5 CALCIUM 60X5 VITROS	84,489.90 PHP	SV
52558	0448-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	12KIT OF 5 SGOT (AST) VITROS	96,934.08 PHP	SV
52552	0482-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	24KIT OF 5 GLUCOSE	150,276.72 PHP	SV
52555	0449-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	30KIT OF 5 SODIUM(NA) 50X5 VITROS	196,272.60 PHP	SV
52553	0483-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	10 KIT OF 5 TOTAL PROTEIN 50X5 VITROS	70,408.60 PHP	SV
52556	0447-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	12 BOX DLDL CHOLESTEROL	448,008.00 PHP	SV
52557	0481-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	30BOX VITROS DESSICANT	48,103.20 PHP	SV
50835	3929-2023	METRO RETAIL STORES GROUP INC.	20CASE OF 24 CANNED LYCHEES	45,600.00 PHP	S
50832	3932-2023	METRO RETAIL STORES GROUP INC.	10CASE SAN MIG COFFEE	15,600.00 PHP	SV
51769	4740,4741-2023	METRO RETAIL STORES GROUP INC.	20BOX HOT CAKE, 10BUCKET MARGARINE	6,142.50 PHP	S
50694	3792-2023	METRO RETAIL STORES GROUP INC.	6CASE OF 48 NESTLE CREAM	31,104.00 PHP	S
50598	3706-2023	METRO RETAIL STORES GROUP INC.	12BOX OF 50 LIPTON TEA BAGS	2,682.00 PHP	S
51768	4739-2023	METRO RETAIL STORES GROUP INC.	144 BOX OF 12 KNORR CHICKEN CUBES	10,152.00 PHP	S

PREPARED BY:

JUAN PAULO A. TATAD
CLEAN IN
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