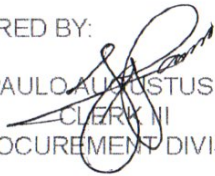


Purchase Order received by suppliers as of February 27, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
52108	0064-2024	EAST LANE CORPORATION	5 BOX POLYVINYL ALCOHOL	40,725.00 PHP	SV
51944	0006-2024	MEDECIA MED. INC.	10 BOX OF 100 MAGNESIUM SULFATE	125,000.00 PHP	EP
51913	4644-2023	LINDE PHILIPPINES INC.	1 LOT MEDICAL SUPPLIES	62,851.89 PHP	EP
52421	0314-2024	REBMAN INCORPORATED	200 PIECE IV CANNULA	26,924.00 PHP	SV
52363	0266-2024	IDS MEDICAL SYSTEMS PHILIPPINES INC.	160 PIECE DISPOSABLE PEDIATRIC VENTILATOR	208,000.00 PHP	SV
52468	4459B-2023	VIVABEST CORPORATION	6 GAL APO POWERBOND VINYL ADHESIVE	4,560.00 PHP	SV
52269	0169-2024	VIVABEST CORPORATION	1 ROLL ROYAL CORD	8,500.00 PHP	SV
52469	0226-2024	VIVABEST CORPORATION	6 GAL RUGBY CEMENT	4,140.00 PHP	SV
52485	0367-2024	MED-CONDIS SUPPLY PHILIPPINES	18 TUBE SURGICAL LUBRICANT	8,100.00 PHP	SV
51797	4663-2023	BIOPHARMA MEDICAL SOLUTIONS INC.	1 UNIT PORTABLE VASCULAR ULTRASOUND	350,000.00 PHP	SV
52173	0211-2024	METRO DRUG INC.	800 BOT SURFACE DISINFECTANT TABLET	792,000.00 PHP	SV
025-24	4354-2023	BILUE SKY TRADING CO. INC.	1 LOT PREVENTIVE MAINTENANCE AND CALIBRATION OF 2 UITS TRANSPORT MECHANICAL VENTILATOR	322,215.00 PHP	DC
52422	0313-2024	PANAMED PHILIPPINES INC.	160 PIECE FOLEY CATHETER FR.8	8,800.00 PHP	SV
52095	0070-2024	EVANDALE FOODS CORPORATION	50 CASE ALL PURPOSE FLOUR	58,815.00 PHP	S
52471	023B-2024	JMEIRE ENTERPRISES	20 ROLL DOUBLE SIDED TISSUE TAPE	16,000.00 PHP	SV
52281	SB	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	300 PIECE CERTOFIX MONOPAED	570,000.00 PHP	SB
52404	0361-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	600 BOT HAND DISINFECTANT PREMIUM	480,000.00 PHP	SV
52312	0140-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	40 KIT OF 5 MAGNESIUM	314,036.00 PHP	SV
52384	SB	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	200 PIECE CERTOFIX DUO	630,000.00 PHP	SB
52294	0135-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	40 KIT OF 5 POTASSIUM	261,696.80 PHP	SV
52385	SB	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	16000 PIECE IV CATHETER	1,200,000.00 PHP	SB
51943	0002-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	400 VIAL LEVETIRACETAM	206,000.00 PHP	EP
52456	0406-2024	E-COPY CORPORATION	6 PIECE TONER FOR PHOTOCOPIER	42,840.00 PHP	DC
52265	0281-2024	LVM FOOD SUPPLY INC.	70 CAN VEGETABLE COOKING OIL	119,000.00 PHP	EP
52420	0315-2024	D&R MICROMED SUPPLY INC.	2 GAL VIRUDET 12	25,100.00 PHP	SV
52116	0045-2024	D&R MICROMED SUPPLY INC.	10 ROLL POUCH GUSSETED	51,000.00 PHP	SV
52429	0306-2024	CONECTA PACIFIC MEDTRADE INC.	2400 PIECE SUCTION CATHETER F10	17,880.00 PHP	SV
52357	0185-2024	CONECTA PACIFIC MEDTRADE INC.	600 PIECE MUCUS EXTRACTOR/SPECIMEN CONTAINER	41,190.00 PHP	SV
52230	0243-2024	IPSYSTEM INC.	1YR RENEWAL OF SUBSCRIPTION, 1YR SUBSCRIPTION ANTISPASM	238,149.50 PHP	SV
52361	0264-2024	PARTNERS CHOICEMED INC.	60PC ROTATING HEMOSTATIC VALVE	102,000.00 PHP	SV
52431	0304-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	1 LOT MEDICAL SUPPLIES	46,582.46 PHP	SV

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
52392	0303-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	10KIT CK TOTAL 18X5 VITROS	25,347.60 PHP	SV
52136	0159-2024	BIOSYN HEALTHCARE SYSTEMS OMC.	1UNIT PORTABLE HANDHELD WIRELESS DUAL	350,000.00 PHP	SV
52170	0160-2023	DEUS ENTERPRISES CO.	10 UNIT WHEELCHAIR	40,000.00 PHP	SV
52297	0380-2024	DEUS ENTERPRISES CO.	1 UNIT REFRIGERATOR, 1 UNIT MICROWAVE	23,882.00 PHP	SV
52171	0024-2024	DEUS ENTERPRISES CO.	1SET SECTIONAL MACHINE DRAIN CLEANING	240,000.00 PHP	SV

PREPARED BY:

JUAN PAULO ALIUSTUS G. TATAD

 CLERK IN
 PROCUREMENT DIVISION

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