

Purchase Order received by suppliers as of February 28, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
52370	0274-2024	MARSMAN DRYSDALE MEDICAL PRODUCTS INC.	50 BOT RINSE SOLUTION 4 LITERS ACL TOP	772,128.50 PHP	SV
52663	0453-2024	MARSMAN DRYSDALE MEDICAL PRODUCTS INC.	30 BOT HEMOSIL CLEANING SOLUTION	234,968.10 PHP	SV
52434	0334-2024	DICOMED CORPORATION	4 PIECE PTFE GRAFT THIN WALL	48,000.00 PHP	SV
51439	4433-2023	EINDURE MEDICAL INC.	450 BOX OF 10 PARACETAMOL	42,750.00 PHP	SV
52512	SB	METRO DRUG INC.	220 PIECE CATHETER SHEATH	182,490.00 PHP	SV
52272	0220-2024	JT OFFICE SUPPLIES AND EQUIPMENT TRADING	1 LOT OFFICE SUPPLIES	36,600.00 PHP	SV
51958	0035-2024	JT OFFICE SUPPLIES AND EQUIPMENT TRADING	1 LOT OFFICE SUPPLIES	25,020.00 PHP	SV
52374	0270-2024	DYNAMED HEALTHCARE INCORPORATED	200 SET HYDRO BAG	79,000.00 PHP	SV
51620	4398-2023	DYNAMED HEALTHCARE INCORPORATED	100 SET HYDRO BAG 1500ML	39,500.00 PHP	SV
51204	4126-2023	DYNAMED HEALTHCARE INCORPORATED	100 SET HYDRO BAG 1500ML	39,500.00 PHP	SV
52304	0224-2024	UP-TOWN INDUSTRIAL SALES INCORPORATED	8 GAL SANDING SEALER	5,944.00 PHP	SV
52305	C	GLOBAL MEDICAL SOLUTIONS INC.	1 LOT MEDICAL SUPPLIES	312,850.00 PHP	C
52284	C	GLOBAL MEDICAL SOLUTIONS INC.	1 LOT MEDICAL SUPPLIES	252,750.00 PHP	C
360-23	3941,3942-2023	B.BRAUN MEDICAL SUPPLIES INC.	2 UNITS SLM FOR THE REPAIR AND REPLACEMENT DEFECTIVE PART/S OF STERNAL SAW	385,629.88 PHP	DC
51808	4589-2023	RESPICARE ENTERPRISES INC.	6 PIECE FORCEPS	21,600.00 PHP	SV
073-24	0609-2024	CBII PHILIPPINES INTERNATIONAL INC.	1 LOT SLM FOR HOUSEKEEPING SERVICES	4,834,122.09 PHP	EP
074-24	0614-2024	CBII PHILIPPINES INTERNATIONAL INC.	1 LOT SLM FOR HOUSEKEEPING SERVICES	4,826,982.87 PHP	EP
52443	0324-2024	GLOBO ASIATICO ENTERPRISES INC.	20PC TRACHEOSTOMY TUBE	70,000.00 PHP	SV
52444	0325-2024	GLOBO ASIATICO ENTERPRISES INC.	10UNIT DOUBLE LUMEN ENDOBRONCHIAL TUBE	50,000.00 PHP	SV
033-24	4530-2023	B.BRAUN MEDICAL SUPPLIES INC.	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF STERNAL SAW	199,314.94 PHP	DC
52367	0277-2024	RMG HOSPITAL SUPPLY INC.	100 PIECE NGT SILICONE SIZE 14	66,800.00 PHP	SV
51772	4744-2023	RND MARKETING CORPORATION	60 BOT PAPRIKA POWDER	4,352.40 PHP	S
52676	0683-2024	SHERLETTES FASHION HAUS	2650PC WOMENS MONTH T SHIRT	474,350.00 PHP	SV

PREPARED BY:

JUAN PAULO ANTONIUS 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