

Purchase Order received by suppliers as of February 29, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
52436	0332-2024	SCIENTIFIC BIOTECH SPECIALTIES INCORPORATED	1 LOT MEDICAL SUPPLIES	27,000.00 PHP	SV
52423	0312-2024	DICOMED CORPORATION	4PC PTFE GRAFT THIN WALL	48,000.00 PHP	SV
52515	0180-2024	JMEIRE ENTERPRISES	2PC RUBBER WHEELS FOR RECLINING WHEEL CHAIR	3,600.00 PHP	SV
048-24	0022-2024	JMEIRE ENTERPRISES	1 LOT SLM FOR THE REPLACEMENT OF DEFECTIVE ACCORDION GATE	69,500.00 PHP	SV
52403	0357-2024	JMEIRE ENTERPRISES	10PC LUGGAGE CART	263,000.00 PHP	SV
52448	0320-2024	TRANSCOLOR COMMERCIAL PRINTING	2000 PC BLOOD BANK LABEL STICKER	7,900.00 PHP	SV
52425	0310-2024	TRANSCOLOR COMMERCIAL PRINTING	2000 PC BLOOD BANK LABEL STICKER	7,900.00 PHP	SV
52398	0319-2024	TRANSCOLOR COMMERCIAL PRINTING	2000 PC BLOOD BANK LABEL STICKER	7,900.00 PHP	SV
52445	0323-2024	TRANSCOLOR COMMERCIAL PRINTING	2000 PC BLOOD BANK LABEL STICKER	7,900.00 PHP	SV
52446	0322-2024	TRANSCOLOR COMMERCIAL PRINTING	2000 PC BLOOD BANK LABEL STICKER	7,900.00 PHP	SV
52447	0321-2024	TRANSCOLOR COMMERCIAL PRINTING	2000 PC BLOOD BANK LABEL STICKER	7,900.00 PHP	SV
51962	0036-2024	DATA IMAGES PLUS AUTOMATION PHIL. INC.	2PC HP TONER CARTRIDGE	11,000.00 PHP	SV
51823	4599-2024	LEI-MAR TRADING CO.	4000 PIECE PLASTIC MEDICINE GLASS W/ CALIBRATION	88,000.00 PHP	SV
52428	0307-2024	RITEGROUP INCORPORATED	2000 PIECE AUTO POUCHES	48,000.00 PHP	SV
52510	SB	ZUELLIG PHARMA CORPORATION	200 PC POWER INJECTORS SYRINGE	118,400.00 PHP	SB
52396	0299-2024	OBH HEALTHCARE PLUS INC.	100PC DISPOSABLE YANKAUER TIP	18,000.00 PHP	SV
52439	0329-2024	ZUELLIG PHARMA CORPORATION	1200 PIECE MEDRAD STELLANT CONNECTOR TUBING	360,000.00 PHP	SV
52589	SB	ZUELLIG PHARMA CORPORATION	100 PC SINGLE BLOOD BAG 450ML	16,500.00 PHP	SB
52360	0263-2024	ZUELLIG PHARMA CORPORATION	6PC PENTARAY NAV ECO CATH	780,000.00 PHP	SV
52366	0278-2024	ZUELLIG PHARMA CORPORATION	24PC WEBSTER CS UNI-DIRECTIONAL CATH	840,000.00 PHP	SV
52369	0275-2024	ZUELLIG PHARMA CORPORATION	5PC THERMOCOOL SMARTTOUCH	850,000.00 PHP	SV
52076	4803-2023	ALLIED HOSPITAL SUPPLY INTERNATIONAL CORP.	110 BOX COVID-19 AG RAPID TEST DEVICE	866,250.00 PHP	SV
52341	SB	UNILAB INC.	320 BOX IPRAROPIMUM	134,400.00 PHP	SB
51573	4390-2023	METRO RETAIL STORES GROUP INC.	28 CASE PEACH HALVES IN HEAVY SYRUP	68,073.60 PHP	S
51572	4387-2023	METRO RETAIL STORES GROUP INC.	144 BOX OF 12 KNORR PORK CUBES	10,152.00 PHP	S
51571	4386-2023	METRO RETAIL STORES GROUP INC.	100 PACK BATANGAS BREWED COFFEE	28,300.00 PHP	S
52099	0098-2024	RGT CONSUMER GOODS TRADING	200 PACK WOODEN STIRRER	5,000.00 PHP	S

PREPARED BY:

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NOTED BY:

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LEGEND:
SMALL VALUE: **SV**
SEALED BID: **SB**
SHOPPING: **S**
CONTRACT: **C**
DIRECT CONTRACTING: **DC**
EMERGENCY PURCHASE: **EP**