

Purchase Order received by suppliers as of March 01, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
52478	0376-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	200 BAG CEFOXITIN	224,000.00 PHP	SV
52547	0339-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	14 KIT BILIRUBIN BUBC	29,015.00 PHP	SV
52352	0190-2024	BLUE SKY TRADING CO. INC.	100 DOZEN GAUZE BANDAGE	30,000.00 PHP	SV
52480	0374-2024	PRECIOUS PRINCE ENTERPRISES	1 LOT MEDICAL SUPPLIES	210,500.00 PHP	SV
52359	0262-2024	MARSMAN DRYSDALE MEDICAL PRODUCTS INC.	8BOX OF 10 HIGH ABNORMAL CONTROL ASSAYED	82,484.64 PHP	SV
063-24	0381-2024	E-COPY CORPORATION	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S DUPLICATING MACHINE	52,538.00 PHP	DC
52590	SB	NEW MIDES ENTERPRISES INC.	120000 PIECE PLASTIC BAG	205,200.00 PHP	SB
52590	SB	NEW MIDES ENTERPRISES INC.	120000 PIECE PLASTIC BAG BLACK	205,200.00 PHP	SB
52519	0347-2024	NEW MIDES ENTERPRISES INC.	700 PACK PLASTIC BAG 8X12X 100'S	43,575.00 PHP	SV
52593	SB	NEW MIDES ENTERPRISES INC.	60000 PIECE PLASTIC BAG GREEN	102,600.00 PHP	SB
52287	0129-2024	NEW MIDES ENTERPRISES INC.	500 PACK PLASTIC BAG 12X18 100'S	62,700.00 PHP	SV
52134	0164-2024	TECHNOMED INTERNATIONAL INCORPORATED	8 UNIT SYRINGE PUMP	676,000.00 PHP	SV
046-24	0244-2024	TECHNOMED INTERNATIONAL INCORPORATED	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF LASER IMAGER	115,250.00 PHP	SV
047-24	0245-2024	TECHNOMED INTERNATIONAL INCORPORATED	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF VENTILATOR	32,800.00 PHP	SV
52587	SB	MEDASIA MEDICAL PRODUCTS CORPORATION	8000 PC SUCTION CATHETER F14	30,320.00 PHP	SB
52348	0246-2024	MEDASIA MEDICAL PRODUCTS CORPORATION	1000 PC OXYGEN CANNULA WITH TUBING ADULT SIZE	10,880.00 PHP	EP
52290	0293-2024	EPOWERHOUSE INC.	4000 PC DVD+RW 4.7GB	190,000.00 PHP	SV
52083	4798-2023	LIFELINE DIAGNOSTICS SUPPLIES INC.	4KIT DIAMED ID DIACELL I,II,III, 4KIT DIAMED ID DIACELL POOL	57,260.00 PHP	SV
51702	4571-2023	RND MARKETING CORPORATION	3000 PIECE HIGH QUALITY DISPOSABLE FOOD	28,080.00 PHP	SV
51849	0071-2024	RND MARKETING CORPORATION	140 CAN VEGETABLE COOKING OIL	203,987.00 PHP	SV
52164	0223-2024	TTCS TRADING	1 UNIT MAINTENANCE KIT	15,000.00 PHP	SV
51444	4429-2023	ACERON DRUG STORE	60 AMP TETANUS TOXOID	10,800.00 PHP	SV
51928	4654-2023	ACERON DRUG STORE	30BOX OF 60 GLUBITOR	24,600.00 PHP	EP
52517	0405-2024	SENSOLAB TRADING INC.	20BOX OF 200 COVERGLASS	6,400.00 PHP	SV
52488	0363-2024	EURO MED LABORATORIES PHIL. INC.	1536 BOT POVIDONE IODINE ANTISEPTIC SOLUTION	153,185.28 PHP	SV
52397	0298-2024	MEDICAL CENTER TRADING CORPORATION	350 PC PLATELET ADMINISTRATION SET	31,500.00 PHP	SV
52375	0269-2024	MEDICAL CENTER TRADING CORPORATION	500 BOX OF 100 DISPOSABLE NEEDLE	125,000.00 PHP	SV
52427	0308-2024	MEDICAL CENTER TRADING CORPORATION	100BOX OF 100 SURGICAL GAUZE	45,000.00 PHP	SV
52419	0316-2024	MEDICAL CENTER TRADING CORPORATION	1440 PIECE MALE EXTERNAL CATH	36,000.00 PHP	SV
52424	0311-2024	MEDICAL CENTER TRADING CORPORATION	400 PIECE STOMACH TUBE	12,000.00 PHP	SV

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
51890	4811-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	20PC SWARTZ BRAIDED, 20PC BRK TRANSSEPTAL NEEDLE	640,000.00 PHP	SV
52486	0365-2024	EURO MED LABORATORIES PHIL. INC.	6BOX OF 100 RITE MED	10,200.00 PHP	SV
52487	0364-2024	EURO MED LABORATORIES PHIL. INC.	60 VIAL H2BLOC	12,259.80 PHP	SV

PREPARED BY:

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 CLERK III
 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**