

Purchase Order received by suppliers as of March 06, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
52564	0527-2024	MEDICOTEK INC.	10PC SHARP CONTAINER 10 LITERS	4,600.00 PHP	SV
52489	0366-2024	ENDURE MEDICAL INC.	80BOX OF 5 DOPAMINE HCl	20,000.00 PHP	SV
52667	0428-2024	UNITED MEDICAL SUPPLY	400PC ELECTROSURGICAL DISPOSABLE ELECTRODE PAD	400,000.00 PHP	SV
52661	0473-2024	UNITED MEDICAL SUPPLY	50PC VIROSAFE FLUID TRAP	35,000.00 PHP	SV
329-23	3884-2023	MEDTRONIX MEDICAL SUPPLIES AND EQUIPMENT	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF INTRA AORTIC BALLOON PUMP	188,000.00 PHP	DC
260-23	3046-2023	MEDTRONIX MEDICAL SUPPLIES AND EQUIPMENT	1 LOT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF TWO INTRA AORTIC BALLOON PUMP	1,025,000.00 PHP	DC
52621	SB	ZUJELLIG PHARMA CORPORATION	18 BOX OF 10 LINEZOLID	180,000.00 PHP	SB
52666	0421-2024	IDS MEDICAL SYSTEMS PHILIPPINES INC.	2400 PAIR SURGICAL GLOVES STERILE	94,800.00 PHP	SV
371-23	4330-2023	TRIKA MEDICAL AND MEDICINE SUPPLY CORPORATION	1 UNIT CALIBRATION AND PREVENTIVE MAINTENANCE OF THE TREADMILL	7,918.40 PHP	SV
366-23	4334-2023	TRIKA MEDICAL AND MEDICINE SUPPLY CORPORATION	1 UNIT CALIBRATION AND PREVENTIVE MAINTENANCE OF THE TREAMILL	7,918.40 PHP	SV
52662	0491-2024	CONECTA PACIFIC MEDTRADE INC.	4200 PIECE SUCTION CATHETER F12	31,038.00 PHP	SV
52545	0341-2024	EAST LANE CORPORATION	50PC NASOPHARYNGEAL AIRWAY	21,150.00 PHP	SV
52400	0033B-2024	INNOVALITE INC.	10ROLL FLATCORD WIRE BLACK, 10ROLL FLATCORD WIRE WHITE	38,800.00 PHP	SV
072-24	0610-2024	NORTHERN STAR INVESTIGATION & SECURITY AGENCY INC.	1 LOT SLM FOR THE SECURITY SERVICES	3,434,896.45 PHP	EP
071-24	0611-2024	NORTHERN STAR INVESTIGATION & SECURITY AGENCY INC.	1 LOT SLM FOR THE SECURITY SERVICES	3,436,207.77 PHP	EP
52321	0151-2024	VIZCARRA PHARMACEUTICAL INC.	70 VIAL IV GLOBULIN SN	823,200.00 PHP	EP
52567	0534-2024	PATIENT CARE CORPORATION	1360 BOT PATIENT PREOPERATIVE SKIN	995,316.00 PHP	SV
51816	4606-2023	SURGICARE MEDICAL SYSTEMS ENTERPRISES	4000 PACK OF 10 SURGICAL GAUZE	552,000.00 PHP	SV
52346	0284-2024	LINDE PHILIPPINES INC.	8 CYL MMEDICAL OXYGEN	1,821.52 PHP	EP
52575	0368-2024	SURGIKLEEN INC.	4000 BOT CUTASEPT F	984,960.00 PHP	SV
52574	0396-2024	SURGIKLEEN INC.	10BOT CUTASEPT	4,833.60 PHP	SV
52566	0536-2024	RGT CONSUMER GOODS TRADING	864PC BOTTLE CLEAR	47,520.00 PHP	SV
52580	0519-2024	CM STAR CORPORATION	300 AMP DIPYRIDAMOLE	168,000.00 PHP	DC

PREPARED BY:

JUAN PAULO ANGELO 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