

Purchase Order received by suppliers as of March 07, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
49669	3023-2023	SHARP(PHILS) CORPORATION	1 UNIT REFRIGERATOR	15,350.00 PHP	SV
52544	0342-2024	EAST LANES CORPORATION	20 PC NASOPHARYNGEAL AIRWAY	8,460.00 PHP	SV
51601	4406-2023	MEDICOTEK INC.	2 BOX MEDIUM/LARGE TITANIUM LIGATING CLIP	28,000.00 PHP	SV
52570	0531-2024	PRECIOUS PRINCE ENTERPRISES	1 LOT MEDICAL SUPPLIES	519,000.00 PHP	SV
52665	0418-2024	D&R MICROMED SUPPLY INC.	12 BOX VIRUSOLVE	168,000.00 PHP	SV
52143	0286-2024	REYNAN PRINTING SERVICES	500 SET PRINTING OF NEWSLETTER	67,500.00 PHP	SV
52495	0353-2024	KLG INTERNATIONAL INC.	15 CASE TOMATO SAUCE	19,542.60 PHP	S
52318	0208-2024	ECO-HYGIENE INSTITUTIONAL SALES CORP.	7500 PACK INTERFOLDED PAPER TOWEL	210,000.00 PHP	SV
52581	0518-2024	MARCEBURG PHILIPPINES INC.	2400 AMP PROTAMINE SULFATE	1,291,200.00 PHP	DC
52247	SB	METRO DRUG INC.	1008 BOX OF 2 CLEXANE PREFILLED SYRINGE	390,378.24 PHP	SB
52638	SB	METRO DRUG INC.	296 BOX OF 100 NEOBLOC	32,560.00 PHP	SB
52633	SB	METRO DRUG INC.	416BOX OF 100 NEOBLOC	40,768.00 PHP	SB
52338	SB	METRO DRUG INC.	4050 VIAL VIGOZID	607,500.00 PHP	SB
52255	SB	MEDICAL CENTER TRADING CORPORATION	600 BOX OF 100 1.0CC TUBERCULINE SYRINGE	262,800.00 PHP	SB
52606	0445-2024	LIFELINK INC.	80 PACK STANDARD/UNIVERSAL PACK	616,000.00 PHP	EP
52605	0446-2024	LIFELINK INC.	60 PACK CABG PACK	510,000.00 PHP	EP

PREPARED BY:

JUAN PAULO AGUSTUS 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