

Purchase Order received by suppliers as of March 08, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
52592	SB	MEDASIA MEDICAL PRODUCTS CORPORATION	600 PACK GAUZE 4X4, 28X24 MESH	148,800.00 PHP	SB
52350	0188-2024	E MENDEZ MEDICAL SUPPLY INC.	200 PIECE I.V. SPLINT PEDIA-SMALL	13,100.00 PHP	SV
52222	0109-2024	MEDICAL CENTER TRADING CORPORATION	20BOX OF 36 PROLEINE 6-0	450,000.00 PHP	SV
52532	0396-2024	GREPCOR DIAMONDE INC.	2 UNIT #946-062-SC90.900 BG, LYT, MET, HB+QC	777,600.00 PHP	SV
52235	0292,0290-2024	UK OFFICE INC.	1 LOT OFFICE SUPPLIES	7,470.00 PHP	SV
52479	0375-2024	GLOBO ASIATICO ENTERPRISES INC.	140 BOX OF 6 RECORMON	890,719.20 PHP	SV
52576	0402-2024	INTEGRATED MARKET SERVICES(PHILIPPINES) INC	1UNIT GRAFTMASTER GRAFT SYSTEM 3.5MM, 1UNIT GRAFTMASTER GRAFT SYSTEM 2.8MM	280,000.00 PHP	SV
52539	0350-2024	TRANSCOLOR COMMERCIAL PRINTING	2000PC BLOOD BANK LABEL STICKER	7,900.00 PHP	SV
52541	0348-2024	TRANSCOLOR COMMERCIAL PRINTING	2000PC BLOOD BANK LABEL STICKER	7,900.00 PHP	SV
52540	0349-2024	TRANSCOLOR COMMERCIAL PRINTING	2000PC BLOOD BANK LABEL STICKER	7,900.00 PHP	SV
52607	0538-2024	VARIANCE TRADING CORPORATION	20PC FIBEROPTIC LARYNGOSCOPE BULB	134,960.00 PHP	SV
51781	4756-2023	KLG INTERNATIONAL INC.	4CASE OF 48 OVALTINE	13,132.80 PHP	S
52129	0204-2024	M2M MEDICAL TRADING INC.	150PC PRESSURE MONITORING KIT	573,000.00 PHP	SV
52550	SB	METRO DRUG INC.	600PC CATHETER SHEATH INTRODUCER SYSTEM	497,700.00 PHP	SB
52163	0222-2023	FORMLINX CENTRAL PRINTING	1 LOT MEDICAL SUPPLIES	84,000.00 PHP	SV

PREPARED BY:

JUAN PAUL AUGUSTUS G. TATAD
 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