

Purchase Order received by suppliers as of March 11, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
51041	4018-2023	PHILCARE PHARMA INC.	80PC CUFF PRESSURE AND VOLUME CONTROL SYRINGE	156,000.00 PHP	SV
52577	0535-2024	PHILCARE PHARMA INC.	100 VIAL COLISAN	200,000.00 PHP	SV
059-24	0147-2024	DEX INTERNATIONAL CO.	1 LOT SUPPLY AND INSTALLATION OF 1 SET ROTARY ENCODER AND 1 PC XINE MAIN BOARD OF PANORAMIC ELEVATOR	248,004.29 PHP	EP
52636	SB	MED-CONDIS SUPPLY PHILIPPINES INC.	12,000 SACHET SURGICAL LUBRICATING JELLY 5GM	165,000.00 PHP	SB
52526	0345-2024	MARSMAN DRYSDALE MEDICAL PRODUCTS INC.	2 BOTI HEMOSIL CLEANING AGENT	5,019.84 PHP	SV
51113	4094-2023	SVT MEDITECH CORP.	20 PIECE ARTERIAL EMBOLECTOMY CATH	170,000.00 PHP	SV
52653	SB	SVT MEDITECH CORP.	20 PIECE ARTERIAL EMBOLECTOMY CATH	84,200.00 PHP	SB
52652	SB	SVT MEDITECH CORP.	10PC ARTERIAL EMBOLECTOMY CATH	42,100.00 PHP	SB
52702	SB	SVT MEDITECH CORP.	3000 CARTRIDGE LIGATING CLIP	630,000.00 PHP	SB
52654	SB	SVT MEDITECH CORP.	20PC ARTERIAL EMBOLECTOMY CATH	84,200.00 PHP	SB
52773	SB	EURO MED LABORATORIES PHIL. INC.	120 BOX OF 50 EUROCAINE	168,000.00 PHP	SB
52641	SB	EURO MED LABORATORIES PHIL. INC.	160 CASE OF 24 LACTATED RINGERS SOLUTION	132,480.00 PHP	SB
52649	SB	EURO MED LABORATORIES PHIL. INC.	180 CASE OF 15 DEXTROSE	188,703.00 PHP	SB
52647	SB	EURO MED LABORATORIES PHIL. INC.	140 CASE OF 24 DEXTROSE	102,480.00 PHP	SB
52694	0605-2024	REBMANN INCORPORATED	80 CAN AIR FRESHNER	18,800.00 PHP	SV
52619	SB	OXFORD DISTRIBUTIONS INCORPORATED	720 VIAL SCANLUX	827,136.00 PHP	SB
52768	SB	OXFORD DISTRIBUTIONS INCORPORATED	2400 VIAL VANCOLONI	1,048,320.00 PHP	SB
52521	4258A-2023	NEW SGC INDUSTRIAL SALES CORPORATION	1 LOT HARDWARE SUPPLIES	16,220.00 PHP	SV
52771	SB	ZUELLIG PHARMA CORPORATION	40 BOX OF 100 ELTROXIN	20,280.00 PHP	SB
52725	0480-2024	DELTA CHEMICAL TRADING	8000 PIECE I.D BAND ADULT WHITE	39,200.00 PHP	SV
52481	0373-2024	PATIENT CARE CORPORATION	20BOX BIOLOGICAL INDICATOR FOR STEAM, 35BOX BIOLOGICAL FOR GAS PLASMA	851,500.00 PHP	SV
51112	4095-2023	SVT MEDITECH CORP.	20PC ARTERIAL EMBOLECTOMY CATH	170,000.00 PHP	SV
50251	3391-2023	SVT MEDITECH CORP.	20 PC BIOGLUE	537,600.00 PHP	SV
51121	4065-2023	SVT MEDITECH CORP.	1 LOT MEDICAL SUPPLIES	644,000.00 PHP	SV
52491	0386-2024	FIRST MEGA ENVIRONMENTAL TRADING	20000 PIECE ROUND PAPER PLATE	60,000.00 PHP	SV
52133	0166-2023	ERMZ MARKETING	2 UNIT REFRIGERATOR	31,250.00 PHP	SV

PO#:	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
52672	0427-2024	STERILAB CO.	60BOX OF 100 BLADE#11 SURGICAL	87,000.00 PHP	SV
51946	4689-2023	SOUTH SIDE BIOMEDICAL SALES AND SERVICES CO. LTD.	2400 BOT STERILE WATER FOR INJECTION	528,000.00 PHP	SV
52167	4260A-2023	PEPSAN ENTERPRISES	2SET FIRE FIGHTER SUIT	145,600.00 PHP	SV
52418	0318-2024	FAS DIAGNOSTIC GROUP INC.	25 BOT AIRLIFE	30,000.00 PHP	SV
52533	0397-2024	FAS DIAGNOSTIC GROUP INC.	1 LOT MEDICAL SUPPLIES	864,000.00 PHP	SV
52503	0628-2024	RO'NEENA INC.	22PC TROPHY SPECIAL AWARDS	55,000.00 PHP	SV
52754	0693-2024	EDUKSINE PRODUCTION CORPORATION	1PC MOVIE RENTAL FOR WOMEN'S MONTH	35,200.00 PHP	SV

PREPARED BY:

JUAN PAUL AUGUSTUS 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