

Purchase Order received by suppliers as of March 12, 2024

PO#:	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
52505	0410-2024	MERCURY DRUG CORPORATION	8BOX BEAR BRAND SWAK PACK	16,896.00 PHP	S
52494	0411-2024	MERCURY DRUG CORPORATION	5CASE POCARI SWEAT	3,840.00 PHP	S
52098	0097-2024	MERCURY DRUG CORPORATION	80BOX OF 10 APPLE JUICE DRINK	7,000.00 PHP	S
52569	0532-2024	ZENITH MEDICAL EQUIPMENT INC.	1 LOT HARDWARE SUPPLIES	138,100.00 PHP	SV
52124	0144-2024	JOWARDEE'S CATERING CO.	600 PACK SOTANGHON GUISADO	30,000.00 PHP	EP
184-23	1961-2023	PATIENT CARE CORPORATION	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF PATIENT WARMER	19,133.00 PHP	SV
052-24	3642-2023	TECHNOMED INTERNATIONAL INC.	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF SURGICAL LIGHTING SYSTEM	101,200.00 PHP	SV
051-24	0015-2024	TECHNOMED INTERNATIONAL INC.	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF LASER IMAGER	678,100.00 PHP	SV
52650	SB	GETZ BROS. PHILIPPINES INC.	4032 BOX OF 10 ROWISTA CALCIUM	120,960.00 PHP	SB
52759	SB	GETZ BROS. PHILIPPINES INC.	600 VIAL INSUGET	59,400.00 PHP	SB
52760	SB	GETZ BROS. PHILIPPINES INC.	40BOX OF 10 CLARIGET 500MG	4,100.00 PHP	SB
52770	SB	GETZ BROS. PHILIPPINES INC.	5984 VIAL RISEK 40MG	598,340.16 PHP	SB
52630	SB	GETZ BROS. PHILIPPINES INC.	6144 BOX OF 20 LOPICARD	288,768.00 PHP	SB
52637	SB	GETZ BROS. PHILIPPINES INC.	4896BOX OF 28 NORPLAT	164,505.60 PHP	SB
52668	0422-2024	GETZ BROS. PHILIPPINES INC.	20PC ANGIOGRAPHIC CATHETER C1	70,000.00 PHP	SV
52748	0680-2024	TRIPLEX ENTERPRISES INC.	200 REAM COPY PAPER SHORT	33,000.00 PHP	SV
52534	0398-2024	IDS MEDICAL SYSTEMS PHILIPPINES INC	660 PC DISPOSABLE PRESSURE TRANSDUCER UTAH	990,000.00 PHP	SV
52426	0309-2024	BLUE SKY TRADING CO. INC.	14000 DOZEN GAUZE BANDAGE	14,000.00 PHP	SV
52563	0391-2024	LINDE PHILIPPINES INC.	1 LOT MEDICAL OXYGEN	535,973.20 PHP	EP
52712	0631-2024	LINDE PHILIPPINES INC.	1 LOT MEDICAL OXYGEN	479,746.80 PHP	EP
52433	0335-2024	ORIVILL MEDICAL AND LABORATORY SUPPLIES	24 BOT ABSOLUTE ETHYL ALCOHOL	43,104.00 PHP	SV
52700	SB	IDS MEDICAL SYSTEMS PHILIPPINES INC	7200 PAIR SURGICAL GLOVES HIGH PREMIUM	298,656.00 PHP	SB
52701	SB	IDS MEDICAL SYSTEMS PHILIPPINES INC	20000PC INCONTINENT UNDERPADS	440,000.00 PHP	SB
52460	0356-2024	DE-ACES OFFICE ENTERPRISES	1 UNIT FOLDING PLATFORM TROLLEY	5,500.00 PHP	SV
52620	SB	RBC-MDC CORPORATION WITH TRADE NAME RBCJ PHARMACY	672 BOX OF 28 HYPACE	146,764.80 PHP	SB
52766	SB	S.V. MORE PHARMA(MM-L) CORP.	60BOX OF 80 POLYNERV	58,080.00 PHP	SB

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
52537	0401-2024	TOWER MEDICAL DISTRIBUTING CO. INC.	5BOX HEMOCHRON WHOLE BLOOD	76,167.85 PHP	SV
51991	SB	REBMANN INCORPORATED	204BOX OF 50 TRANSPARENT FILM DRESSING	713,796.00 PHP	SB
52809	SB	ZAFIRE DISTRIBUTORS INC.	5000 PC TEST TUBE PLASTIC 4.0ML	22,600.00 PHP	SB
52632	SB	SANNOVEX PHARMACEUTICAL	4000 VIAL HYDROVEX	280,000.00 PHP	SB
52573	0441-2024	SANNOVEX PHARMACEUTICAL	1000 VIAL AMPIVEX	45,000.00 PHP	SV
52293	SB	UNILAB INC.	240 BOX MERIT 80MG TABS	122,400.00 PHP	SB
52191	SB	UNILAB INC.	560 BOX MERIT 40MG TABS	142,800.00 PHP	SB
353-24	0083-2024	PHILIPS PHILIPPINES INC.	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART(S) OF 2D AND 3D ECHO MACHINE	3,202,389.60 PHP	DC
52683	0622-2024	CRESTO TRADING CORPORATION	60 SACK RICE	168,000.00 PHP	SV
52684	0621-2024	CRESTO TRADING CORPORATION	60 SACK RICE	168,000.00 PHP	SV
52275	0215-2023	FORMS INTERNATIONAL ENTERPRISES CORPORATION	100 PAD ANESTHESIA RECORD A3	32,000.00 PHP	SV

PREPARED BY:

JUAN PAULO 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**