

Purchase Order received by suppliers as of March 15, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
51628	4531-2023	MEDEV MEDICAL DEVICES CORPORATION	2000 PIECE DOUBLE SIDED TAPE STRIP	140,000.00 PHP	DC
52467	4459A-2023	MANILA RUBBER CORPORATION	120 PIECE 50CM X 50CM X 4MM THK DURAFLOOR ROUND STUDDED	134,400.00 PHP	SV
52811	SB	MEDIKWELT MARKETING CORPORATION	9600 PAIR GLOVES SURGICAL STERILE SIZE	158,400.00 PHP	SB
52571	0443-2024	PHARMASPEC N.A. INC.	20BOX OF 100 PURISPEC	7,900.00 PHP	SV
52568	0533-2024	PHARMASPEC N.A. INC.	1176BOX OF 20 DIUSPEC	427,593.60 PHP	SV
52432	0336-2024	3-I PHILIPPINES INT'L INDUSTRIAL INVESTMENT	4 ROLL SEALING FILM	9,200.00 PHP	SV
52651	SB	EAST LANE CORPORATION	10PC BRONCHIAL BLOCKER	180,000.00 PHP	SB
52812	SB	PANAMED PHILIPPINES INC.	100PACK COTTON BALLS	21,500.00 PHP	SB
52490	0385-2024	SILVERSTAR RESOURCES CO. INC.	6000 PC ANLENE GOLD HIGH CALCIUM	83,700.00 PHP	SV
52565	0528-2024	RESPICARE ENTERPRISES INC.	4 SET DRESSING SET	62,480.00 PHP	SV
52596	0529-2024	RESPICARE ENTERPRISES INC.	10 SET DRESSING SET	156,200.00 PHP	SV
51791	4556-2023	COMPETITIVE CARD SOLUTIONS	4000 PIECE PRE-PRINTED CARDS	34,600.00 PHP	SV
52615	SB	METRO DRUG INC.	6000 VIAL KEPTRIX	1,020,000.00 PHP	SB
52732	0431-2024	REBMANN INCORPORATED	1440 PIECE SYRINGE 50CC	78,048.00 PHP	SV
52731	0432-2024	REBMANN INCORPORATED	4000 PIECE SYRINGE 50CC	184,000.00 PHP	SV
52737	0462-2024	REBMANN INCORPORATED	120 PAIR ANTI-EMBOLISM/STOCKINGS	70,200.00 PHP	SV
52738	0461-2024	REBMANN INCORPORATED	120 PAIR ANTI-EMBOLISM/STOCKINGS	85,800.00 PHP	SV
52695	0604-2024	IDS MEDICAL SYSTEMS PHILIPPINES INC.	1PC SENSOR CABLE	18,000.00 PHP	SV
52798	0588-2024	FORMS INTERNATIONAL ENTERPRISES CORPORATION	20BOX REQUEST SLIP	29,000.00 PHP	SV
51776	4748-2023	RND MARKETING CORPORATION	120 BOT GARLIC POWDER	9,547.20 PHP	S
52613	SB	METRO DRUG INC.	24BOX OF 5 LANTUS	55,680.00 PHP	SB
52631	SB	METRO DRUG INC.	60BOX OF 100 PANTOMIC	102,000.00 PHP	SB
068-24	0248-2024	LEVIN'S INTERNATIONAL CORPORATION INC.	1 UNIT CALIBRATION AND PREVENTIVE MAINTENANCE OF TISSUE PROCESSOR	13,000.00 PHP	SV
52816	SB	ZAFIRE DISTRIBUTORS INC.	1000 PC DIAGNOSTIC RADIAL CATHETER	1,008,000.00 PHP	SB
52818	SB	ZAFIRE DISTRIBUTORS INC.	160PC PIGTAIL CATHETER	129,280.00 PHP	SB
041-24	0259-2024	JERM WASTE TRANSPORT	1 LOT SLM FOR THE HAULING, TREATMENT AND DISPOSAL OF INFECTIOUS WASTE	561,090.00 PHP	EP
52764	SB	UNILAB INC.	80 BOX OF 100 CLONIPRESS	40,000.00 PHP	SB

PREPARED BY:

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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