

Purchase Order received by suppliers as of March 22, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
52781	00671-2024	AC LINENS AND LAUNDRY SERVICES	300PC SUPPLY OF LABOR - DOORMAT	22,500.00 PHP	SV
52316	0206-2024	AC LINENS AND LAUNDRY SERVICES	1000PC SUPPLY OF LABOR PATIENT PINK GOWN	135,000.00 PHP	SV
52165	0221-2024	OBI INCORPORATED	200COPY PRINTING OF PHC JOURNAL	120,000.00 PHP	SV
52840	0433-2024	EAST LANE CORPORATION	504 SACHET CADEXOMETER POWDER	329,762.16 PHP	SV
52838	0485-2024	TOWER MEDICAL DISTRIBUTING CO INC.	58BOX OF 45 JACT(PLUS) CUVETTES	971,901.36 PHP	SV
52849	0599-2024	SCIENTIFIC BIOTECH SPECIALTIES INC.	1 LOT MEDICAL SUPPLIES	76,300.00 PHP	SV
52735	0464-2024	SCIENTIFIC BIOTECH SPECIALTIES INC.	1 LOT MEDICAL SUPPLIES	63,650.00 PHP	SV
52782	0600-2024	NEW SO'S ENTERPRISES INC.	5000 PIECE ICE CREAM CUP	15,500.00 PHP	SV
50880	3865,3864-2023	LC5 AND MACH ENTERPRISES INC.	1 UNIT GOOSE NECK FAUCET, 1 UNIT GOOSE NECK FAUCET	9,000.00 PHP	SV
51096	4127-2023	LC5 AND MACH ENTERPRISES INC.	7PC WATER CLOSET	111,335.00 PHP	SV
50841	3915,3914-2023	LC5 AND MACH ENTERPRISES INC.	2PC LAVATORY FAUCET SINGLE HOSE, 1PC LAVATORY FAUCET HOT & COLD	13,000.00 PHP	SV
52687	4339C,0174,4184B-2023	LUZON SALES CO. INC.	1 LOT HARDWARE SUPPLIES	5,100.00 PHP	SV
045-24	0013-2024	JMEIRE ENTERPRISES	1 LOT SLM FOR THE FABRICATION OF THE FOLLOWING ACRYLIC BOARDS FOR INVASIVE	57,220.00 PHP	SV
52438	0330-2024	ZAFIRE DISTRIBUTORS INC.	6BOX OF 36 SURGIPRO 4-0 V20	104,250.00 PHP	SV
52836	0455-2024	ZAFIRE DISTRIBUTORS INC.	1 LOT MEDICAL SUPPLIES	138,000.00 PHP	SV
52833	0458-2024	ZAFIRE DISTRIBUTORS INC.	50BOX OF 36 SURGIPRO 5-0	810,000.00 PHP	SV
52730	0495-2024	MEDICAL CENTER TRADING CORPORATION	14 BOX OF 36 VICRYL	110,362.00 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