

## Purchase Order received by suppliers as of March 25, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIC
52820	SB	MEDICAL CENTER TRADING CORPORATION	24000 PIECE 50CC DISPOSABLE SYRINGE SIDE TIP	1,056,000.00 PHP	SB
53037	0774-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	40BOX OF 36 SILK 2-0 (SILKAM)	114,000.00 PHP	SV
52824	SB	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	360 CAN BOOST OPTIMUM 800GMS	396,000.00 PHP	SB
52832	0484-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	34 BOX OF 36 STEELEX PACING WIRE 3-0	697,000.00 PHP	SV
091-24	0701-2024	RG MEDITRON INC.	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF SPEC/CT GAMMA CAMETA	7,300,000.00 PHP	DC
52995	SB	ASYA MEDIKA INC.	720 PACK BLOOD SUGAR TEST STRIP	565,200.00 PHP	SB
53036	0809-2024	JDA MARKETING INC.	2000 ROUND PLASTIC BASIN	116,000.00 PHP	SV
52785	0601-2024	RALCO COMMERCIAL TRADING	600 PC HUGGABLE HEART PILLOW 450 GRMS	90,000.00 PHP	SV
52166	260-2024	GDER FURNITURE ENTERPRISES	1 UNIT EXECUTIVE CHAIR	6,320.00 PHP	SV
52234	0285-2024	GDER FURNITURE ENTERPRISES	5 UNIT OFFICE CHAIRS	14,620.00 PHP	SV
52135	0161-2024	GDER FURNITURE ENTERPRISES	1 UNIT CLERICAL CHAIR	3,024.00 PHP	SV
52579	0355-2024	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	20 UNIT DESK TYPE TELEPHONE	30,000.00 PHP	SV
52974	SB	MEDIKWELT MARKETING CORPORATION	4800 PAIR DISPOSABLE SURGICAL GLOVES SIZE 6.5	79,200.00 PHP	SB
52827	0488-2024	EAST LANE CORPORATION	1200 PIECE DISPOSABLE SUCTION CATHETER	176,880.00 PHP	SV
52981	SB	MADECS PHARMA CORPORATION	6000 VIAL PARACETAMOL	768,000.00 PHP	SB
52986	SB	MADECS PHARMA CORPORATION	3960 AMP EPINOR	1,526,580.00 PHP	SB
52829	0494-2024	SVT MEDITECH CORP.	20PC PRUITT IRRIGATION OCCLUSION	429,300.00 PHP	SV
53055	SB	GETZ BROS. PHILIPPINES INC.	180 BOX OF 14 OMEPRAZOLE	29,206.80 PHP	SB
52991	SB	OXFORD DISTRIBUTIONS INCORPORATED	120 VIAL SCANLUX	92,256.00 PHP	SB
52891	SB	EURO MED LABORATORIES PHIL. INC.	20CASE OF 24 DEXTROSE	16,560.00 PHP	SB
52992	SB	EURO MED LABORATORIES PHIL. INC.	2880 BOT STERILE 0.9% SODIUM CHLORIDE	141,120.00 PHP	SB
53053	SB	EURO MED LABORATORIES PHIL. INC.	40 BOX OF 30 CLOPRIMED	17,676.00 PHP	SB
52985	SB	METRO DRUG INC.	2000 VIAL MEROMAX	700,000.00 PHP	SB
52984	SB	METRO DRUG INC.	7936 VIAL VIGOCID	1,587,200.00 PHP	SB
52755	SB	METRO DRUG INC.	690 BOX OF 30 NECSARTAN PLUS	51,750.00 PHP	SB
52103	0079-2024	METRO DRUG INC.	60PC PRESSURE BAG/BLOOD PUMP	114,000.00 PHP	SV
52551	SB	METRO DRUG INC.	30PC INTRA AORTIC BALLOON CATHETER FR. 7/8	1,227,082.50 PHP	SB
52979	SB	METRO DRUG INC.	40 BOX OF 50 CORDEX	158,000.00 PHP	SB
52896	SB	METRO DRUG INC.	1080 BOX OF 30 WARIK	210,600.00 PHP	SB
52895	SB	METRO DRUG INC.	600 VIAL MEROMAX	139,200.00 PHP	SB

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
52962	SB	EAST LANE CORPORATION	400 PIECE INCISE DRAPE	361,620.00 PHP	SB
52994	SB	EAST LANE CORPORATION	8000 PIECE IV EXTENSION TUBING 140 CM	487,600.00 PHP	SB

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