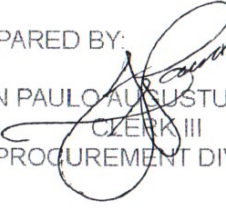


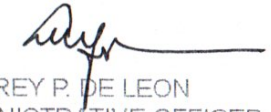
## Purchase Order received by suppliers as of March 26, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASI
52077	0092-2024	ZAFIRE DISTRIBUTORS INC.	1 LOT MEDICAL SUPPLIES	83,950.00 PHP	SV
52354	0194-2024	ZAFIRE DISTRIBUTORS INC.	600 SACHET CENTRAL LINE KIT	2,400.00 PHP	SV
52706	0437-2024	ZAFIRE DISTRIBUTORS INC.	500 PACK OF 200 DISINFECTING WIPES	400,000.00 PHP	SV
52069	SB	ZAFIRE DISTRIBUTORS INC.	8 BOX CELLPACK DCL 20LITERS	238,140.00 PHP	SB
52784	0603-2024	ISTANA VENTURES INCORPORATED	40000 PIECE DISPOSABLE DRINKING PAPER CUPS	30,000.00 PHP	SV
51798	4572-2023	U-BIX CORPORATION	1 LOT OFFICE SUPPLIES	29,187.00 PHP	SV
51955	4648-2023	STERILAB CO.	20 BOX OF 100 BLADE #22 SURGICAL	29,000.00 PHP	EP
53220	0958-2024	ECO HYGIENE INSTITUTIONAL SALES CORP	10000 PACK INTERFOLDED PAPER TOWEL	280,000.00 PHP	EP
52716	0474-2024	MARSMAN DRYSDALE MEDICAL PRODUCTS INC.	1BOX HEMOSIL CALIBRATOR	9,336.66 PHP	SV
52794	0595-2024	MOSTACO MARKETING	130PC EPSON RIBBON	13,520.00 PHP	SV
52912	SB	JGT HAEMODYNAMICS TRADING CORP.	1700 PIECE PERCUTANEOUS ENTRY NEEDLE SDN-18-7.0	535,500.00 PHP	SB
52913	SB	JGT HAEMODYNAMICS TRADING CORP.	3000 PIECE COMBIDYN PRESSURE TUBING	465,000.00 PHP	SB
52879	0706-2024	DEX INTERNATIONAL CO.	4PC DOOR GUIDE SHOE, 1PC COP SOFT TOUCH BUTTON	13,500.00 PHP	SV
52851	0510-2024	PRECIOUS PRINCE ENTERPRISES	10PC ECG CABLE	149,500.00 PHP	SV
52126	0157-2024	FLOWER SCENT INDUSTRIAL LAUNDRY SERVICES	800PC DRAWSHEET	299,200.00 PHP	SV
52787	0674-2024	CJGB LINEN SHOP	2000 METER FABRIC MATERIAL PINK	480,000.00 PHP	SV
52786	0673-2024	CJGB LINEN SHOP	2000 METER FABRIC MATERIAL BLUE	480,000.00 PHP	SV
52892	SB	OXFORD DISTRIBUTIONS INCORPORATED	800 VIAL IOPAMIDOL	1,318,400.00 PHP	SB
52927	0568-2024	MACARE MEDICALS INC.	20BOX MTB-RIF-10 ULTRA	950,400.00 PHP	SV
53015	SB	MACARE MEDICALS INC.	96 KIT DISPOSABLE LEOCODEPLETED PLATELETS	940,800.00 PHP	SB
52806	0607-2024	M2M MEDICALS TRADING INC.	10PC FIGNER SENSOR	155,000.00 PHP	DC
52893	SB	PHARMA NUTRIA N.A.(MM-L) INCORPORATION	336BOX OF 50 POLYNERV	336,000.00 PHP	SB
52890	SB	GETZ BROS PHILIPPINES INC.	2000 VIAL INSULIN	198,000.00 PHP	SB
52926	SB	LIFELINK INC.,	1000 PACK FEMORAL ANGIO DRAPE	1,445,000.00 PHP	SB
52169	0231-2024	BIOMEDICA HEALTH CARE INC.	1 UNIT UTILITY CART	29,282.00 PHP	SV
43934	2958-2022	INTERACTIVE LOOP TELECOMMUNICATIONS SERVICES INC.	1 LOT SYSTEM UPGRADE PABX SYSTEM	808,528.00 PHP	SV
52779	0551-2024	FIRST MEGA ENVIRONMENTAL TRADING	70CASE SPAGHETTI BOX STARCHWARES	192,500.00 PHP	SV
52983	SB	ZUELLIG PHARMA CORPORATION	180 BOT SEVORANE	1,961,820.00 PHP	SB

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**