

Purchase Order received by suppliers as of March 27, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASK
083-24	0695-2024	INTEGRATED WASTE MANAGEMENT INC.	1 LOT SLM FOR THE HAULING, TREATMENT & DISPOSAL OF INFECTIOUS	158,327.31 PHP	EP
51843	4758-2023	DUREX INTERNATIONAL MARKETING INC.	1 LOT DIETARY SUPPLIES	24,480.00 PHP	S
52839	0420-2024	FAS DIAGNOSTIC GROUP INC.	1 LOT MEDICAL SUPPLIES	661,500.00 PHP	SV
52513	SB	ALLIED HOSPITAL SUPPLY INTERNATIONAL CORP	3750 PIECE URINE DRUG TEST SCREEN REAGENT	281,250.00 PHP	SB
52880	0704-2024	UNITY MARKETING CORPORATION	2 UNIT AIR CURTAIN CORPORATION	33,000.00 PHP	SV
52899	SB	EURO MED LABORATORY PHIL. INC.	11200 AMP CALCIUM GLUCONATE	224,000.00 PHP	SB
52908	SB	EURO MED LABORATORY PHIL. INC.	2000 PIECE IV CATHETER GA 16	180,600.00 PHP	SB
52910	SB	EURO MED LABORATORY PHIL. INC.	2000 PIECE ABBOCATH	180,600.00 PHP	SB
52860	0659-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	16 KIT OF 5 ALBUMIN	107,704.32 PHP	SV
52861	0660-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	20BOX CHOLESTEROL 60X5 VITROS	125,598.00 PHP	SV
52742	0467-2024	FAS DIAGNOSTIC GROUP INC.	1 LOT MEDICAL SUPPLIES	149,000.00 PHP	SV
53047	0811-2024	FAS DIAGNOSTIC GROUP INC.	3BOX NT-PROBNP2 REAGENT	289,500.00 PHP	SV

PREPARED BY:

JUAN PAULO AUGUSTUS G. TATAD
CLERK III
PROCUREMENT DIVISION

NOTED BY:

ALVIN REY PIDE LEON
CHIEF ADMINISTRATIVE OFFICER
PROCUREMENT DIVISION

LEGEND:

SMALL VALUE: **SV**
SEALED BID: **SB**
SHOPPING: **S**
CONTRACT: **C**
DIRECT CONTRACTING: **DC**
EMERGENCY PURCHASE: **EP**