

Purchase Order received by suppliers as of April 1, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASK
52897	SB	ZUELLIG PHARMA CORPORATION	40 VIAL SOLU MEDROL	66,000.00 PHP	SB
53240	0995-2024	PARTNERS' CHOICEMED INC.	60PC ROTATING IHEMOSTATIC VALVE	102,000.00 PHP	SV
52916	SB	BELLUS LIFE SOLUTIONS INC.	400 TUBE SILVER SULFADIAZINE	200,704.00 PHP	SB
52830	0436-2024	MEDICAL TRENDS & TECHNOLOGIES INC.	20 KIT I-STAT CARTRIDGE	276,000.00 PHP	SV
52914	SB	REBMAN INCORPORATED	16000 PIECE IV CATHETER G-20	1,200,000.00 PHP	SB
52911	SB	ZAFIRE DISTRIBUTORS INC.	1200 PIECE INTRODUCER SHEATH	1,605,600.00 PHP	SB
52887	SB	NATRAPHARM INC.	420 BOX OF 100 ATORVAST	315,000.00 PHP	SB
53170	0873-2024	CRESTO TRADING CORPORATION	85 SACK RICE	238,000.00 PHP	SV
53172	0874-2024	CRESTO TRADING CORPORATION	60 SACK RICE	168,000.00 PHP	SV

PREPARED BY:

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 CLERK III
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NOTED BY:

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 CHIEF ADMINISTRATIVE OFFICER
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LEGEND:

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