

Purchase Order received by suppliers as of April 2, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIC
51531	4340-2023	R.G. MEDITRON INC.	150 PIECE BREATHING CIRCUIT FOR PARAPAC	225,000.00 PHP	SV
51891	4828-2023	R.G. MEDITRON INC.	6PC CARRYING SLING BAG	10,800.00 PHP	SV
53242	0905-2024	ADVANCE PAPER CORPORATION	2500 REAM BOND PAPER	417,500.00 PHP	SV
52823	SB	GLOBO ASIATICO ENTERPRISES INC.	192 CAN DIABETASOL	239,040.00 PHP	SB
53088	SB	GLOBO ASIATICO ENTERPRISES INC.	6 CASE NEPHRISOL	47,124.00 PHP	SB
52549	0399-2024	MMJ BIOSYSTEMS PHILIPPINES INC.	3 BOT TARGET RETRIEVAL SOLUTION	116,748.00 PHP	SV
53045	0880-2024	TNC EVERLIGHT PHILIPPINES INC.	16 BOX OF 100 BACT/ALERT ANAEROBIC	560,000.00 PHP	SV
52902	0509-2024	OTUS COPY SYSTEMS INC.	2 UNIT FUJI XEROX	7,911.10 PHP	SV
52805	0591-2024	GDP TRADING	10PC HP TONER	39,000.00 PHP	SV
53059	SB	METRO DRUG INC.	160 BOX OF 50 ANOION	42,400.00 PHP	SB
53241	0994-2024	METRO DRUG INC.	40 PACK COAGUCHEK APTT 2 X 24 TEST	943,920.00 PHP	SV
52745	SB	VARIANCE TRADING CORPORATION	146 PIECE ADULT SOMASENSOR	788,166.40 PHP	SB
53090	SB	VARIANCE TRADING CORPORATION	150 PIECE SINGLE PRESSURE MONITORING	222,000.00 PHP	SB
52900	0596-2024	RBGM MEDICAL EXPRESS SALES INC.	10PC TENCKHOFF DOUBLE CUFF CATHETER ADULT	39,000.00 PHP	SV
53223	0935-2024	KING GLOBAL SANITARY PRODUCTS INC.	5000 ROLL BATHROOM TISSUE	42,500.00 PHP	EP
53160	0894-2024	ANGLOWEATH ENTERPRISES	160PC 2024-25 PHC CAR STICKER APRICOT, 1200PC 2024-25 PHC CAR STICKER SKY BLUE	32,844.00 PHP	SV
52454	0389-2023	PETRON CORPORATION	801 KILO LPG	69,823.17 PHP	EP
53156	0848-2024	ZUELLIG PHARMA CORPORATION	1152 BOT BETADINE	200,759.04 PHP	SV

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