

Purchase Order received by suppliers as of April 3, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BAS
52797	0618-2024	ADVANCE SOLUTIONS INC.	1 UNIT PRINTER	9,000.00 PHP	SV
52853	0524-2024	ADVANCE SOLUTIONS INC.	1 SET NATIONAL BLOOD BANK AND NETWORK SYSTEM	95,555.00 PHP	SV
52852	0523-2024	ADVANCE SOLUTIONS INC.	2 UNIT UNINTERRUPTIBLE POWER SUPPLY	95,398.00 PHP	SV
52881	0526-2024	ADVANCE SOLUTIONS INC.	2 UNIT SERVER	610,500.00 PHP	SV
53004	0864-2024	FORMS INTERNATIONAL ENTERPRISES CORPORATION	200 BOX REQUEST SLIP FORM	155,000.00 PHP	SV
52907	0700-2024	DEUS ENTERPRISES CO.	1 UNIT HEAVY DUTY COCONUT MILK	10,200.00 PHP	SV
042-24	3474-2023	A.P. UPHOLSTERY & GEN. MDSE.	2 UNITS LONG BENCH	5,000.00 PHP	SV
52792	0487-2024	NEW MIDES ENTERPRISES INC.	400 PACK PLASTIC BAG	93,792.00 PHP	SV
028-24	4705-2023	A.P. UPHOLSTERY & GEN. MDSE.	4 UNITS GUEST CHAIR RE UPHOLSTERY	4,600.00 PHP	SV
52012	4804-2023	EAST LANE CORPORATION	30PC ENDOTRACHEAL TUBE	4,410.00 PHP	SV
52868	0649-2024	EAST LANE CORPORATION	800 PIECE ENDOTRACHEAL TUBE SIZE 7.5	126,400.00 PHP	SV
52869	0650-2024	EAST LANE CORPORATION	600 PIECE ENDOTRACHEAL TUBE 8.0	88,200.00 PHP	SV
52843	0469-2024	TECHNOMED INTERNATIONAL INCORPORATED	1500 PIECE AVOXIMETER	632,250.00 PHP	SV
089-24	0543-2024	TECHNOMED INTERNATIONAL INCORPORATED	1 LOT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF 2 UNITS SYRINGE	45,600.00 PHP	SV
086-24	0541-2024	TECHNOMED INTERNATIONAL INCORPORATED	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF SYRINGE PUMP	9,600.00 PHP	SV
52391	0234-2024	HIZON LABORATORIES INC.	1200 AMP EPINEPHRINE HCl	107,520.00 PHP	EP
067-24	0247-2024	DOELEUR ELETROSYSTEMS INC.	1 UNIT CALIBRATION AND PREVENTIVE MAINTENANCE OF CENTRIFUDGE	8,800.00 PHP	SV
52688	0513-2024	DEUS ENTERPRISES CO.	6 UNIT HEAVY DUTY WEIGHING SCALE	192,000.00 PHP	SV
53075	SB	ZUELLIG PHARMA CORPORATION	960 CAN ENSURE GOLD	1,147,200.00 PHP	SB
53153	0847-2024	ZUELLIG PHARMA CORPORATION	448 VIAL ULTRAVIST	936,320.00 PHP	SV
53057	SB	ZUELLIG PHARMA CORPORATION	100BOX OF XARELTO	126,200.00 PHP	SB
52884	SB	ZUELLIG PHARMA CORPORATION	500 PIECE INFLUENZA VACCINE	300,000.00 PHP	SB
52825	SB	ZUELLIG PHARMA CORPORATION	240 CAN ENSURE GOLD	456,000.00 PHP	SB
53076	SB	ZUELLIG PHARMA CORPORATION	960 CAN GLUCERNA TRIPLE CARE	1,152,000.00 PHP	SB
53056	SB	ZUELLIG PHARMA CORPORATION	960 BOX OF 3 ZITHROMAX	119,520.00 PHP	SB
53058	SB	ZUELLIG PHARMA CORPORATION	100BOX OF 10 XARELTO	126,200.00 PHP	SB
52894	SB	ZUELLIG PHARMA CORPORATION	240 BOX OF 10 ESMERON	494,400.00 PHP	SB
52883	SB	ZUELLIG PHARMA CORPORATION	40 BOX OF 28 DIFLUCAN	84,000.00 PHP	SB
53068	SB	REBMANN INCORPORATED	32 BOX OF 50 TRANSPARENT FILM DRESSING	174,528.00 PHP	SB
52865	0646-2024	REBMANN INCORPORATED	2400 PIECE TRANSPARENT FILM DRESSING	50,160.00 PHP	SV

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASI
53039	0799-2024	REBMANN INCORPORATED	50000 PIECE SYRINGE 2.5/3CC W/ NEEDLE	371,500.00 PHP	SV
53060	SB	REBMANN INCORPORATED	6000 PIECE TRANSPARENT FILM DRESSING	419,880.00 PHP	SB
53237	1008-2024	REBMANN INCORPORATED	2000 PIECE TRANSPARENT FILM DRESSING	72,600.00 PHP	SV
52511	SB	EURO MED LABORATORIES PHIL. INC.	2000 PIECE I.V. CATHETER GA18	180,600.00 PHP	SB
52909	SB	EURO MED LABORATORIES PHIL. INC.	700 BOX OF 30 H1MENT	136,500.00 PHP	SB
52828	0490-2024	NBDR MARKETING	800 GAL ANTIBACTERIAL LIQUID HAND SOAP	192,000.00 PHP	SV
52301	0382-2024	MEDEV MEDICAL DEVICES CORPORATION	2 UNIT PORTABLE HAND HELD DOPPLER	100,000.00 PHP	SV
52463	0378-2024	MEDEV MEDICAL DEVICES CORPORATION	1 UNIT PORTABLE ABI TEST SYSTEM	50,000.00 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