

Purchase Order received by suppliers as of April 8, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BAS
53008	0734-2024	TTCS TRADING	10PC HP LASERJET TONER 26A	18,770.00 PHP	SV
52800	0586-2024	TTCS TRADING	20PC HP TONER 87A FOR PRO501	49,540.00 PHP	SV
52536	0400-2024	GREPCOR DIAMONDE INC.	6 UNIT #944-457 SOLUTION PACK HIGH VOLUME	628,560.00 PHP	SV
53038	0762-2024	UNI-FILES SAVER CORPORATION	50PC FLOWCHART HOLDER	7,500.00 PHP	SV
53023	0717-2024	EAST LANE CORPORATION	60PC ENDOTRACHEAL TUBE SIZE3.5	12,180.00 PHP	SV
52440	0324-2024	SURGICARE MEDICAL SYSTEMS ENTERPRISES	2000 PC LAP SPONGE 8X12X12PLY	116,000.00 PHP	SV
52394	0301-2024	SURGICARE MEDICAL SYSTEMS ENTERPRISES	800 PC IV SPLINT ADULT	30,400.00 PHP	SV
52635	SB	E.MENDEZ MEDICAL SUPPLY INC.	3168 PIECE MACROSET IV SYSTEM SET	373,824.00 PHP	SB
52634	SB	E.MENDEZ MEDICAL SUPPLY INC.	4000PC IV BURETTE WITH METERED CHAMBER	592,000.00 PHP	SB
52951	0522-2024	MEDICAL CENTER TRADING CORPORATION	10 UNIT NEBULIZER AND ALL ITS STANDARD ACCESSORIES	95,000.00 PHP	SV
53042	0790-2024	MEDICAL CENTER TRADING CORPORATION	60000 PIECE 5CC SYRINGE WITH NEEDLE	570,000.00 PHP	SV
53238	1004-2024	MEDICAL CENTER TRADING CORPORATION	120BOX OF 100 INSULIN SYRINGE	96,000.00 PHP	SV
52063	SB	MEDICAL CENTER TRADING CORPORATION	1000 ROLL ELASTIC BANDAGE	45,000.00 PHP	SB
52987	SB	PHILCARE PHARMA INC.	270 BOX OF 10 NITROSAN	1,179,360.00 PHP	SB
53025	0715-2024	MEDIKWELT MARKETING CORPORATION	200 BOX OF 100 DISPOSABLE EXAMINATION GLOVES	36,000.00 PHP	SV
52080	0127-2024	GREAT BREED ENTERPRISES CO.	1 LOT MEDICAL SUPPLIES	960,995.20 PHP	SV
52958	0565-2024	SONORAY MEDICAL ENTERPRISES INC.	300 PACK ECG PAPER EVERTRACE	252,000.00 PHP	SV
52948	0667-2024	UK OFFICE INC.	20PC COLUMNAR BOOK1 HARDBOUND	8,020.00 PHP	SV
52971	0747-2024	NEW SO'S ENTERPRISES INC.	10CASE VINYL GLOVES LARGE	15,000.00 PHP	SV
52973	0749-2024	NEW SO'S ENTERPRISES INC.	5 CASE DISPOSABLE PLASTIC GLOVES	15,500.00 PHP	SV
52972	0748-2024	NEW SO'S ENTERPRISES INC.	5 CASE HIGH DENSITY POLYETHYLENE	15,500.00 PHP	SV
53026	0714-2024	CONECTA PACIFIC MEDTRADE INC.	400 PC BEDPAN PLASTIC	23,800.00 PHP	SV
53019	0721-2024	CONECTA PACIFIC MEDTRADE INC.	3600 PIECE SUCTION CATHETER F16	28,692.00 PHP	SV
53044	0888-2024	LIFELINE DIAGNOSTICS SUPPLIES INC.	1 LOT MEDICAL SUPPLIES	527,700.00 PHP	SV
52705	0434-2024	MEDICAL CENTER TRADING CORPORATION	30BOX OF 12 SURGICEL ABSORBABLE HEMOSTAT	770,550.00 PHP	SV
52696	0620-2024	MANILA RUBBER CORPORATION	2 ROLL RUBBER COIL MAT	94,080.00 PHP	SV

PREPARED BY:

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 CLERK III
 PROCUREMENT DIVISION

NOTED BY:

ALVIN REY P. DE LEON
 CHIEF ADMINISTRATIVE OFFICER
 PROCUREMENT DIVISION

LEGEND:
SMALL VALUE: \$V
SEALED BID: \$B
SHOPPING: S
CONTRACT: C
DIRECT CONTRACTING: DC
EMERGENCY PURCHASE: EP