

Purchase Order received by suppliers as of April 11, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BAS
53065	SB	IDS MEDICAL SYSTEMS PHILIPPINES INC.	160 PIECE: NEONATAL/INFANT VENTILATOR CIRCUIT	184,000.00 PHP	SE
52935	0563-2024	NBDR MARKETING	800 KILO ALL PURPOSE DETERGENT	40,000.00 PHP	SV
53000	0727-2024	ORIVILL MEDICAL AND LABORATORY SUPPLIES	8 BOT XYLENE 4L(JT BAKER)	35,640.00 PHP	SV
52870	0661-2024	M2M MEDICAL TRADING INC.	150 PIECE: PACER PADS	637,500.00 PHP	SV
52842	0034,0179,0476,0477-2024	TRANSCOLOR COMMERCIAL PRINTING	1 LOT BLOOD BANK LABELS	4,690.00 PHP	SV
52960	0563-2024	SOUTH EAST STAR ENTERPRISES	1900 KIT PRE-OP SHOWER BATH KIT	950,000.00 PHP	SV
53071	0751-2024	MEDTRONIX MEDICAL SUPPLIES AND EQUIPMENT	22PC INTRA AORTIC BALLOON CATHETER	1,650,000.00 PHP	EF
53003	0728-2024	GETZ BROS. PHILIPPINES INC.	30PC 5.2F NIH CORDIS 80CM	45,000.00 PHP	SV
008-24	4360-2023	SPURWAY ENTERPRISES	1 LOT SLM FOR THE REPAIR AND REINSTALLATION OF LAMINATED PHENOLIC TOILET	294,560.00 PHP	SV
365-23	4363-2023	SPURWAY ENTERPRISES	1 LOT SLM FOR THE REPAIR AND REINSTALLATION OF LAMINATED PHENOLIC CUBICLE	714,560.00 PHP	SV
061-24	0080-2024	PHILIPS PHILIPPINES INC.	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF 2D AND 3D ECHO	3,071,859.00 PHP	DC
001-24	4368-2023	PHILIPS PHILIPPINES INC.	1 UNIT DIAGNOSTIC FEE FOR MAGNETIC RESONANCE IMAGER	35,000.00 PHP	DC
52815	SB	ZAFIRE DISTRIBUTORS INC.	1002 PC QUADRUPLE BLOOD BAG	1,252,500.00 PHP	SB
52876	0598-2024	IDS MEDICAL SYSTEMS PHILIPPINES INC.	110 SET SORIN DIDECO CSC14 ADULT	990,000.00 PHP	SV

PREPARED BY:

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CLERK III
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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