

Purchase Order received by suppliers as of April 22, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASK
53392	SB	VARIANCE TRADING CORPORATION	1700 PIECE DISPOSABLE TRANSDUCER KIT	₱2,516,000.00	SB
52937	0578-2024	MEDICAL CENTER TRADING CORPORATION	240 PIECE SURGICEL FIBRILLAR ABSORBABLE HEMOSTAT 2X4	₱932,400.00	SV
52939	0632-2024	MEDICAL CENTER TRADING CORPORATION	14BOX OF 36 PROLENE 7-0 BV-1	₱581,000.00	SV
53204	0882-2024	MEDICAL CENTER TRADING CORPORATION	40BOX OF 36 PROLENE 4-0	₱812,000.00	SV
53144	SB	MEDICAL CENTER TRADING CORPORATION	60VIAL ANTI A TYPING SERA	₱25,830.00	SB
53005	0865-2024	FORMS INTERNATIONAL ENTERPRISES CORPORATION	60REAM PHC STATIONERY	₱31,800.00	SV
53354	0990-2024	SANATEC MARKETING	1400 PIECE THREE-PORT MANIFOLD	₱630,000.00	SV
53219	0815-2024	ZUELLIG PHARMA CORPORATION	5PC THERMOCOOL SMARTTOUCH BI-DIRECTIONAL CATHETER	₱850,000.00	SV
53258	SB	ZUELLIG PHARMA CORPORATION	18BOX OF 10 LINEZOLID	₱180,000.00	SB
53351	0993-2024	ZUELLIG PHARMA CORPORATION	6PIECE NAVISTAR BI-DIRECTIONAL CATHETER	₱900,000.00	SV
53382	0969-2024	ZUELLIG PHARMA CORPORATION	400PC MULTI-VIAL ACCESS SPIKE CLAVE	₱31,600.00	SV
52050	4699-2023	AMERICAN TECHNOLOGIES INC.	1 UNIT DOCUMENT CAMERA	₱30,000.00	SV
105-24	1037-2024	AIRCOND NETWORK PHILIPPINES INC.	1 LOT SLM FOR THE REPALCEMENT OF DEFECTIVE SHAFT SEAL	₱1,661,550.00	DC
53311	SB	MEDICAL CENTER TRADING CORPORATION	24000 PIECE 50CC DISPSOABLE SYRINGE SIDE TIP W/O NEEDLE	₱1,056,000.00	SB
52954	0515-2024	NEW A.G. STYLE FURNITURE	7 UNIT CLERICAL CHAIR	₱33,600.00	SV
53389	SB	ZUELLIG PHARMA CORPORATION	2400 PIECE TRIPLE BLOOD BAG 450ML	₱612,480.00	SB
52945	0569-2024	LIFELINE DIAGNOSTIC SUPPLIES INC.	1 LOT MEDICAL SUPPLIES	₱850,500.00	SV
53146	C	LIFELINE DIAGNOSTIC SUPPLIES INC.	8 BOX D10 HBA1C PROGRAM REORDER PACK	₱592,000.00	C
53350	0996-2024	TOWER MEDICAL DISTRIBUTING CO INC.	58 BOX OF 45 JACT(PLUS)	₱971,901.36	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: SV
 SEALED BID: SB
 SHOPPING: S
 CONTRACT: C
 DIRECT CONTRACTING: DC
 EMERGENCY PURCHASE: EP
 AGENCY TO AGENCY: AA