

Purchase Order received by suppliers as of April 24, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
53192	0832-2024	PERRY A TRADING CORP.	1 UNIT HEAVY DUTY DIGITAL MICROWAVE	₱10,000.00	SV
53383	0967-2024	TRL LABORATORIES CORPORATION	12BOT 10% NEUTRAL BUFFERED FORMALIN	₱11,592.00	SV
53129	0821-2024	PHILUSA CORPORATION	360 BOT HYDROGEN PEROXIDE	₱9,882.00	SV
53379	0971-2024	GREPCOR DIAMONIDE INC.	4 CYL CALIBRATION GAS 2. 10BAR	₱36,720.00	SV
52921	0570-2024	GREPCOR DIAMONIDE INC.	2 UNIT #946-062-SC90 900 BG, LYT, MET, HB+QC	₱777,600.00	SV
53360	0939-2024	SCIENTIFIC BIOTECH SPECIALTIES INC.	2BOT POTASSIUM HYDROXIDE(KCH) 10%, 2BOT POTASSIUM HYDROXIDE(KOH) 20%	₱22,000.00	SV
53320	0912-2024	MOSTACO MARKETING	350 PIECE MARKING PEN PERMANENT	₱4,550.00	SV
53182	0899-2024	VIVABEST CORPORATION	4ROLL STRANDED WIRE #12	₱16,116.00	SV
53189	0893-2024	VIVABEST CORPORATION	4ROLL STRANDED WIRE #14	₱10,980.00	SV
53174	13306,47036,4258D-2023	VIVABEST CORPORATION	1 LOT HARDWARE SUPPLIES	₱38,712.00	SV
53335	SB	METRO DRUG INC.	2016 BOX OF 12 CLEXANE SYRINGE	₱874,440.00	SB
53145	SB	MEDICAL CENTER TRADING CORPORATION	60 VIA ANTIHUMAN SERUM	₱34,650.00	SB
52822	SB	MEDICAL CENTER TRADING CORPORATION	4000 PACK OF 10 4X8X16PLY SURGICAL GAUZE	₱500,000.00	SB
52961	SB	MEDICAL CENTER TRADING CORPORATION	600PC FOLEY CATHETER F14	₱17,280.00	SB
53364	0935-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	1 LOT MEDICAL SUPPLIES	₱357,282.00	SV
53206	0836-2024	GREPCOR DIAMONIDE INC.	2UNIT #946-062-SC90 900 BG, LYT, MET, HB+QC	₱777,600.00	SV
53362	0937-2024	SCIENTIFIC BIOTECH SPECIALTIES INC.	1 LOT MEDICAL SUPPLIES	₱105,000.00	SV
53348	1000-2024	GREPCOR DIAMONIDE INC.	50BOT S4980 RINSE SOLUTION 600ML	₱540,000.00	SV
53202	0834-2024	MEDICAL CENTER TRADING CORPORATION	60 BOX OF 36 MONOCRYL PLUS	₱612,000.00	SV
53207	0839-2024	MEDICAL CENTER TRADING CORPORATION	50BOX OF 12 SURGICAL STEEL WIRE	₱693,000.00	SV
53209	0800-2024	GREPCOR DIAMONIDE INC.	6UNIT #944-457 SOLUTION PACK HIGH VOLUME	₱628,560.00	SV
53355	0934-2024	LIFE:LINK INC.	60 PACK CABG PACK	₱510,000.00	EP
53356	0933-2024	LIFE:LINK INC.	80 PACK STANDARD/UNIVERSAL PACK	₱616,000.00	EP

PREPARED BY:

JUAN PAULO AUGUSTUS G. TATAD
 CLERK III
 PROCUREMENT DIVISION

NOTED BY:

ALVIN REY E. 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