

Purchase Order received by suppliers as of April 25, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
53085	0858-2024	MANILA OVERSEAS INC.	4PC GREASE TRAP	₱23,695.00	SV
53101	0776-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	100PC PERIPHERAL NERVE BLOCK NEEDLE	₱110,000.00	SV
53102	0777-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	100PC PERIPHERAL NERVE BLOCK NEEDLE	₱110,000.00	SV
53103	0775-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	12BOX OF 36 PRE-MICRON	₱103,800.00	SV
53104	0773-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	1 LOT PERIPHERAL NERVE BLOCK	₱110,000.00	SV
53117	0589A-2024	FORMLINX CENTRAL PRINTING	10000SET ADULT WARD FLOWSHEET, 10000SET SICU/RR LOOSE SHEET	₱55,000.00	SV
53119	0670A-2024	ADVANCE SOLUTIONS INC.	15 UNIT PRINTER COLOR ALL-IN-ONE	₱135,000.00	SV
53286	0901-2024	AMADA ENTERPRISES	20PC EPSON INK T7741 BLACK M100	₱4,600.00	SV
53373	0977-2024	ZUELLIG PHARMA CORPORATION	200 PC MICROCLAVE CONNECTOR CLAVE	₱12,000.00	SV
53434	SB	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	200PC CERTOFIX DUO S408	₱630,000.00	SB
53435	SB	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	200PC CERTOFIX TRIO PAED	₱740,000.00	SB
53438	SB	ZUELLIG PHARMA CORPORATION	6000 PC IV BAG CLAVE DEVICE	₱690,000.00	SB
52720	0639-2024	B.MEDVENTURES INC.	3000PC FACE TOWEL WHITE	₱44,850.00	SV
53191	0831-2024	MEDICAL GALLERY TRADING CO.	2 UNIT STRETCHER	₱104,000.00	SV
53292	0850-2024	REBMANN INCORPORATED	45PC SHARP CONTAINER LOCKING WALL	₱301,590.00	SV

PREPARED BY:

JUAN PAULO AUGUSTUS G. TATAD
CLERK II
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