

## Purchase Order received by suppliers as of April 26, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
52307	0133-2024	SHEPHERD MEDICAL TRADING	900PC VENTILATOR CIRCUIT	₱945,000.00	SV
52915	0692-2024	LLAM TRADING	1 LOT MEDICAL SUPPLIES	₱87,645.00	SV
53031	0867-2024	EVANDALE FOODS CORPORATION	192 BOX CORNSTARCH 2 KILOS	₱30,384.00	S
53080	0758,0759-2024	MOSTACO MARKETING	1 LOT OFFICE SUPPLIES	₱28,400.00	SV
53123	0763-2024	UK OFFICE INC.	200 PC CALCULATOR TAPE	₱2,880.00	SV
53124	0931A-2024	VIVABEST CORPORATION	1 LOT MEDICAL SUPPLIES	₱97,440.00	SV
53338	1012-2024	SHEPHERD MEDICAL TRADING	300PC FLOW METER NIPPLE CONNECTOR	₱28,500.00	SV
53368	0982-2024	PANAMED PHILIPPINES INC.	150PC FOLEY CATHETER F10	₱9,000.00	SV
53369	0981-2024	CONECTA PACIFIC MEDTRADE INC.	1200PC FEEDING TUBE FR5	₱8,832.00	SV
53390	SB	EAST LANE CORPORATION	2000 PIECE I.V. EXTENSION TUBING 75CM	₱103,900.00	SB
53440	SB	RALCO COMMERCIAL TRADING	3000 SET ADMITTING KIT	₱1,152,000.00	SB
53450	1113-2024	PANAMED PHILIPPINES INC.	80 PC SPINAL NEEDLE G-25	₱7,200.00	SV
53455	1182-2024	ZAYNE MEDICAL SUPPLIES	8BOX OF 24 TRANSPORE TAPE	₱12,800.00	SV
53492	SB	EURO MED LABORATORIES PHIL INC.	400 VIAL SODIUM CHLORIDE	₱11,200.00	SB
53498	SB	EURO MED LABORATORIES PHIL INC.	144 BOT DEXTROSE	₱4,968.00	SB
53588	1116-2024	LIFELINE DIAGNOSTICS SUPPLIES INC.	40KIT LISS COOMBS ANTI-HUMAN GLOBULIN	₱796,000.00	SV
117-24	1206-2024	NORTHERN STAR INVESTIGATION & SECURITY AGENCY INC.	1 LOT SLM FOR THE SECURITY SERVICES	₱3,445,756.96	EP
119-24	1435-2024	NORTHERN STAR INVESTIGATION & SECURITY AGENCY INC.	1 LOT SLM FOR THE SECURITY SERVICES	₱3,455,893.86	EP
52953	0514-2024	MARIKEN WEIDA CORPORATION	2 UNIT CONTRAST WARMER	₱170,000.00	SV
53136	0842-2024	ST. FRANCIS GENERIC DRUGSTORE INC.	20BOX CLONIPRESS TAB	₱78,100.00	SV
53181	0936-2024	PHILIPS PHILIPPINES INC.	1 UNIT TRANSTHORACIC PEDIATRIC PROBE	₱908,770.49	DC
53318	1041B-2024	MARIKEN WEIDA CORPORATION	1 UNIT STUDENT ASSISTANT MANNEQUIN	₱259,050.00	SV
53336	1022-2024	LITTMAN DRUG CORPORATION	78BOX OF 100 ATENOLOL	₱34,199.88	SV
53526	1146A-2024	LC5 AND MACH ENTERPRISES INC.	100PC PLASTIC BOARD	₱340,000.00	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