

## Purchase Order received by suppliers as of April 30, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASI
52765	SB	GB DISTRIBUTORS INC.	2400 VIAL ALBUMIN-HUMAN	₱5,976,000.00	SB
52906	0699-2024	FIRST PHILIPPINE SCALES INC.	1 UNIT WAIGHING SCALE	₱30,630.00	SV
52955	0516-2024	SHAN PHARMACEUTICAL DEALER AND DRUGSTORE	2 UNIT WEIGHING SCALE	₱8,500.00	SV
53040	0810-2024	EAST LANE CORPORATION	200PC STARTER LONG WIRE	₱320,000.00	SV
53178	0950-2024	V.PAJA TRADE & SERVICES INC.	3PC WALL MOUNT TV BRACKET	₱1,050.00	SV
53190	0890-2024	DEUS ENTERPRISES CO.	1 UNIT REFRIGERATOR	₱29,375.00	SV
53274	0915-2024	UK OFFICE INC.	30 REAM BOND PAPER	₱11,070.00	SV
53277	1055-2024	UK OFFICE INC.	500 ROLL TRANSPARENT TAPE 1	₱7,500.00	SV
53299	0808-2024	GLOBO ASIATICO ENTERPRISES INC.	16 UNIT DOUBLE LUMEN ENDOBRONCHIAL TUBE	₱84,000.00	SV
53321	0911-2024	UK OFFICE INC.	30 REAM BOND PAPER PINK	₱10,890.00	SV
53332	0998-2024	RMG HOSPITAL SUPPLY INC.	200PC MUCUS EXTRACTOR FR10	₱25,200.00	SV
53340	1010-2024	PANAMED PHILIPPINES INC.	400PC ADULT BITE BLOCK	₱145,200.00	SV
53370	0980-2024	LIFELINE DIAGNOSTICS SUPPLIES INC.	7KIT WASH SOLUTION CONCENTRATE, 1BOT MICROCID	₱43,400.00	SV
53387	SB	MEDICOTEK INC.	600PC THORACIC DRAINAGE SYSTEM	₱1,860,000.00	SB
53453	1194-2024	MEDICOTEK INC.	100PC GROUNDING PAD	₱48,000.00	SV
53486	SB	GETZ BROS. PHILIPPINES INC.	1200BOT LACTULOSE	₱107,988.00	SB
53489	SB	GETZ BROS. PHILIPPINES INC.	1728 BOX OF 20 LOPICARD 10MG TAB	₱56,332.80	SB
53525	SB	GETZ BROS. PHILIPPINES INC.	4896 BOX OF 28 NORPLAT 75MG TABS	₱164,505.60	SB
53530	SB	GETZ BROS. PHILIPPINES INC.	2000VIAL INSULIN	₱198,000.00	SB
53591	1122-2024	FAS DIAGNOSTIC GROUP INC.	1 LOT MEDICAL SUPPLIES	₱136,000.00	SV
53594	1120-2024	FAS DIAGNOSTIC GROUP INC.	1 LOT MEDICAL SUPPLIES	₱273,000.00	SV
52904	0696-2024	JORDAL MEDICAL SYSTEMS INC.	4 UNIT BP APPARATUS	₱52,680.00	SV
52950	0665-2024	SHAN PHARMACEUTICAL DEALER AND DRUGSTORE	10 UNIT PORTABLE OXYGEN TANK	₱59,500.00	SV
53171	0891-2024	PETRON CORPORATION	720 KILO LPG	₱63,440.40	EP
53243	0956-2024	PETRON CORPORATION	804 KILO LPG	₱71,089.68	EP
53357	1043-2024	PETRON CORPORATION	800 KILO LPG	₱70,736.00	EP
53555	1089-2024	PETRON CORPORATION	800 KILO LPG	₱70,736.00	EP

PREPARED BY:

JUAN PAULO AUGUSTUS G. TATAD  
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**