

Purchase Order received by suppliers as of May 6, 2024

PO#.	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASE
3013	0857-2024	DRAKE MARKETING AND EQUIPMENT CORPORATION	1 UNIT PLASMA FREEZER	₱650,500.00	SV
3122	0557B-2024	DIGI-SPECS I.T. CORPORATION	1 ROLL MICROPHONE WIRE(STEREO)	₱6,500.00	SV
3280	0943-2024	MOSTACO MARKETING	288 BOX RUBBER BAND SMALL	₱5,760.00	SV
3282	0913-2024	MOSTACO MARKETING	600 PC FOLDER EXPANDABLE LONG	₱9,600.00	SV
3283	0908-2024	METOS OFFSHORE INC.	100 ROLL LABEL STICKER TAPE	₱57,000.00	SV
3371	0979-2024	2-H TRADING	5000 PC POLYETHYLENE BOTTLES	₱33,750.00	SV
3471	1091-2024	E-COPY CORPORATION	5PC TONER CRTRIDGE BLACK	₱35,700.00	DC
3477	1051-2024	MOSTACO MARKETING	100 ROLL QLEUING TAPE SIZE 78X80M	₱4,900.00	SV
3482	SE	JGT HAEMODYNAMICS TRADING CORP.	3000 PIECE COMBIDYN PRESSURE TUBING 125CM	₱465,000.00	SB
3542	SE	LIFELINK INC.	2800 PC ISOLATION GOWN	₱386,400.00	SB
3547	SE	ASYA MEDIKA INC.	20 PAIL CARBON DIOXIDE GAS	₱120,000.00	SB
3563	1198-2024	SCIENTIFIC BIOTECH SPECIALTIES INC.	1 LOT MEDICAL SUPPLIES	₱76,300.00	SV
3593	SE	LIFELINK INC.	4000 PIECE OPRATING GOWN STERILE	₱714,000.00	SB
3616	1161-2024	GETZ BROS PHILIPPINES INC.	50PC AQUAGEL 2X45CM	₱41,950.00	SV
3633	SE	VARIANCE TRADING CORPORATION	146PC ADUL™ SOMASENSOR INVOS ELECTRODES	₱788,166.40	SB
3634	SE	LIFELINK INC.	600PC JACKSON PRATT HEMODUCT	₱2,220,000.00	SB
096-24	0636-2024	M2M MEDICAL TRADING INC.	1 UNIT CALIBRATION/SYNCHRONIZATION AND REPAIR/REPLACEMENT OF DEFECTIVE PARTS OF CENTRAL MONITOR	₱424,800.07	DC
097-24	0637-2024	M2M MEDICAL TRADING INC.	1 UNIT CALIBRATION/SYNCHRONIZATION AND REPAIR/REPLACEMENT OF DEFECTIVE PARTS OF CENTRAL MONITOR	₱451,350.08	DC
52729	0540-2024	PHOENIX PHARMACEUTICAL INC.	10 BOX OF 10 SCANCORTIN	₱92,000.00	EP
52778	0549-2024	ULTRAFOOD DISTRIBUTORS INC.	120 PACK CREAM OF MUSHROOM	₱54,000.00	SV
52878	0537-2024	DRAKE MARKETING AND EQUIPMENT CORPORATION	1 UNIT ULTRA LOW FREEZER	₱750,000.00	SV
53157	0829-2024	PROXIMATECH SOLUTIONS COMPANY	10 ROLL COMPOUND DRUGS LABEL	₱140,000.00	SV
53325	1135-2024	DKSH MARKET EXPANSION SERVICES PHILIPPINES INC.	1000 VIAL HEPARIN 1000IU	₱215,300.00	EP
53444	1024-2024	LIFELINK INC.	90 PACK EPS PACK	₱225,000.00	SV
53470	1186-2024	SCIENTIFIC BIOTECH SPECIALTIES INC.	1 LOT MEDICAL SUPPLIES	₱630,000.00	SV
53611	1376-2024	DKSH MARKET EXPANSION SERVICES PHILIPPINES INC.	1000 VIAL HEPARIN 1000IU	₱215,300.00	EP
53808	1437-2024	DKSH MARKET EXPANSION SERVICES PHILIPPINES INC.	4600 VIAL GEPARIN 1000IU	₱990,390.00	SV

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**