

## Purchase Order received by suppliers as of May 17, 2024

PO#:	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASK
53296	0897-2024	PHARMASPEC N.A. INC.	120 BOX OF 100 ASPIRIN	₱28,440.00	SV
53610	1156-2024	PHARMASPEC N.A. INC.	10BOX OF 100 PURISPEC	₱7,500.00	SV
53794	1330-2024	AC LINENS AND LAUNDRY SERVICES	1 LOT DRY CLEANING STUFFED TOYS	₱8,000.00	SV
53717	1347B-2024	MANILA OVERSEAS INC.	30PC CIRCUIT BREAKER	₱25,575.00	SV
53712	SB	GREPCOR DIAMONDE INC.	2 UNIT #946-062-SC90 900 BG, LYT,MET, HB+QC	₱816,480.00	SB
53270	0940-2024	ALVIC'S BATIK HAUS ATBP.	100PC LEI SABLAY	₱26,500.00	SV
53759	1273-2024	AMADA ENTERPRISES	1 LOT OFFICE SUPPLIES	₱2,380.00	SV
53854	SB	SANNOVEX PHARMACEUTICALS	1600 VIAL AMPIVEX	₱56,000.00	SB
53727	1251-2024	TRANSCOLOR COMMERCIAL PRINTING	10 ROLL STICKER TYPE LABEL	₱29,000.00	SV
53842	SB	IDS MEDICAL SYSTEMS PHILIPPINES INC.	160 PC NEONATAL/INFANT VENTILATOR CIRCUIT DISPOSABLE	₱184,000.00	SB
098-24	0856-2024	JAYRAN TRADING	1 LOT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS FOR MAGNETIC DOOR LOCK	₱11,500.00	SV
53779	SB	RBC-MDC CORPORATION WITH TRADE NAMBE RBCJ PHARMACY	672 BOX OF 28 HYPACE	₱146,764.80	SB
54146	SB	EURO MED LABORATORIES PHIL INC.	2000 PIECE I.V. CATHETER GA.18	₱180,600.00	SB
54134	SB	EURO MED LABORATORIES PHIL INC.	30CASE OF 15 WATER FOR INJECTION	₱51,975.00	SB
54132	SB	EURO MED LABORATORIES PHIL INC.	70 CASE LACTATED RINGER'S SOLN	₱33,180.00	SB
54109	SB	EURO MED LABORATORIES PHIL INC.	30CASE OF 12 DEXTROSE	₱14,220.00	SB
54135	SB	EURO MED LABORATORIES PHIL INC.	400 VIAL SODIUM CHLORIDE	₱11,200.00	SB
53663	SB	EURO MED LABORATORIES PHIL INC.	500 VIAL METRINOX IV	₱32,500.00	SB
54107	SB	EURO MED LABORATORIES PHIL INC.	30CASE OF 24 DEXTROSE	₱24,840.00	SB
53860	SB	EURO MED LABORATORIES PHIL INC.	700BOX OF 30 HIVENT 2.5MG/2.5ML	₱136,500.00	SB
53767	1350-2024	D&R MICROMED SUPPLY INC.	20BOT TRANSEPTIC CLEANSING SOLUTION	₱30,000.00	SV
54060	SB	D&R MICROMED SUPPLY INC.	34ROLL TYVEK STERILIZATION POUCH	₱325,550.00	SB
53134	0851-2024	LABMATE PHARMA INC.	160 BOX OF 10 ZEMFIX	₱35,200.00	SV
53862	SB	GLOBO ASIATICO ENTERPRISES INC.	96 BOX ENTRASOL	₱91,200.00	SB
53775	SB	REBMANN INCORPORATED	40 BOX OF 50 TRANSPARENT FILM DRESSING	₱218,160.00	SB
53878	SB	REBMANN INCORPORATED	216 BOX OF 50 TRANSPARENT FILM DRESSING	₱350,784.00	SB
53882	SB	REBMANN INCORPORATED	6000PC TRANSPARENT FILM DRESSING	₱419,880.00	SB
53743	1232-2024	TRANSCOLOR COMMERCIAL PRINTING	600 ROLL STICKER LABEL FOR SYRINGE	₱30,000.00	SV
53748	1284-2024	AMADA ENTERPRISES	1 LOT OFFICE SUPPLIES	₱7,000.00	SV
53750	1283-2024	AMADA ENTERPRISES	1 LOT OFFICE SUPPLIES	₱36,000.00	SV



PO#:	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
53873	SB	EAST LANE CORPORATION	8000PC IV EXTENSION TUBING	₱487,600.00	SB
53747	1324-2024	AMADA ENTERPRISES	3PC HP LASERJET TONER	₱5,400.00	SV
53755	1277-2024	AMADA ENTERPRISES	2PC CANON TONER	₱4,000.00	SV

PREPARED BY:

JUAN PAULO AUGUSTUS G. TATAD  
 CLERK III  
 PROCUREMENT DIVISION

NOTED BY:

ALVIN REY F. 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