

## Purchase Order received by suppliers as of May 20, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
53748	1323-2024	NEWTECH ASIA PACIFIC CORPORATION	5PC DISC PUBLISHER INK	₱22,400.00	SV
53710	SB	GREPCOR DIAMONDE INC.	10 BOT S1820 CALIBRATING SOLUTION	₱142,884.00	SB
53711	SB	GREPCOR DIAMONDE INC.	6BOT S1830 CALIBRATING SOLUTION	₱85,730.40	SB
53879	SB	OXFORD DISTRIBUTIONS INCORPORATED	800 VIAL SCANLUX	₱1,318,400.00	SB
53786	SB	OXFORD DISTRIBUTIONS INCORPORATED	120 VIAL SCANLUX	₱92,256.00	SB
53855	SB	ZUELLIG PHARMA CORPORATION	3456 BOX OF 28 VYMADA 100MG	₱4,838,400.00	SB
53791	SB	ZUELLIG PHARMA CORPORATION	200 BOX OF 10 ELIQUIS	₱126,760.00	SB
53881	SB	ZUELLIG PHARMA CORPORATION	1296 BOX OF 28 VYMADA	₱1,814,400.00	SB
54143	SB	ZUELLIG PHARMA CORPORATION	10 VIAL KEMOCARB	₱10,850.00	SB
53984	SB	NEW MIDES ENTERPRISES INC.	120000 PIECE PLASTIC BAG	₱205,200.00	SB
53843	SB	NEW MIDES ENTERPRISES INC.	40000 PIECE PLASTIC BAG	₱392,400.00	SB
53733	1263-2024	TRULABORATORIES CORPORATION	3BOX AMIES TRANSPORT	₱31,500.00	SV
53576	1127-2024	KLG INTERNATIONAL INC.	180 PACK OATS	₱21,960.00	S
53411	0929-2024	KLG INTERNATIONAL INC.	16 CASE OF 24 PINEAPPLE CHUNKS	₱36,023.04	S
53570	1167-2024	KLG INTERNATIONAL INC.	180 PACK SPAGHETTI NOODLES	₱18,000.00	S
128-24	1293-2024	SAVIOUR MEDEVICES INC.	1 UNIT CALIBRATION AND PREVENTIVE MAINTENANCE OF VENTILATOR	₱50,000.00	SV
54152	SB	REBMAN INCORPORATED	8000 PIECE IV CATHETER G24	₱600,000.00	SB
54069	C	LIFELINE DIAGNOSTICS SUPPLIES INC.	8BOX D10 HBA1C PROGRAM REORDER PACK	₱592,000.00	C
53817	1423-2024	GREENWAY PRINTHOUSE	100PC PRINTING OF HOUSE STAFF GRADUATION	₱150,000.00	SV
53926	1396-2024	PANAMED PHILIPPINES INC.	40PC SPINAL NEEDLE	₱3,600.00	SV
53793	SB	PANAMED PHILIPPINES INC.	4000PC PEDIA IV SYSTEM SET	₱202,200.00	SB
51881	4583-2023	FAIRBRIGHT ENTERPRISES INC.	1PC THERA-PUTTY EXERCISE MATERIAL	₱5,125.00	SV
51880	4584-2023	FAIRBRIGHT ENTERPRISES INC.	1PC HAND AND FINGER POWER WEB	₱10,980.00	SV
53983	SB	SURGICARE MEDICAL SYSTEMS ENTERPRISES	6000 PACK GAUZE STERILE	₱168,000.00	SB
53757	1275-2024	TWENTY 8 OFFICE SUPPLIES TRADING	10BUNDLE BRISTOL PAPER	₱6,784.00	SV
52717	0640-2024	PHILUSA CORPORATION	10000 PACK BABY WIPES	₱348,500.00	SV
52790	0470-2024	INTERSURGICAL (PHILS) INC.	600PC TRANSPORT CIRCUIT	₱750,000.00	SV
52834	0459-2024	PHILUSA CORPORATION	3000 ROLL PLASTER LEUKOPLAST	₱375,960.00	SV
53194	0948-2024	ORIVIAN TECH SERVICES AND TRADING	1 UNIT HEAD UP TILT TABLE	₱511,769.97	SV
53353	0991-2024	IDS MEDICAL SYSTEMS PHILIPPINES INC.	60PC DISPOSABLE PRESSURE TRANSDUCER SYSTEM	₱96,000.00	SV
53361	0988-2024	IDS MEDICAL SYSTEMS PHILIPPINES INC.	250PC DELTRAN II SINGLE MONITORING KIT	₱400,000.00	SV
53401	0917-2024	EVANDALE FOODS CORPORATION	50 CASE ALL PURPOSE FLOUR	₱58,815.00	S

PO#:	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
53715	1349-2024	VIVABEST CORPORATION	1 LOT HARDWARE SUPPLIES	₱509,300.00	SV
53868	1454-2024	LINDE PHILIPPINES INC.	1 CYL OLCO GAS MIXTURE	₱369,600.00	SV
54009	1447-2024	MEDIFAITH MEDICAL ENTERPRISES INC.	100PC BIOTEQ	₱60,000.00	SV
54023	1591-2024	LIFELINE DIAGNOSTICS SUPPLIES INC.	17BOX PROCALCITONIN REAGENT	₱969,000.00	SV
54045	1422-2024	LIFELINE DIAGNOSTICS SUPPLIES INC.	2BOX VIDAS D-DIMER	₱120,000.00	EP
54090	1531-2024	LINDE PHILIPPINES INC.	1 LOT MEDICAL SUPPLIES	₱264,140.80	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**