

## Purchase Order received by suppliers as of May 22, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIC
52804	0661-2024	PHILCOPY CORPORATION	1 UNIT MAINTENANCE KIT	₱18,900.00	DC
53083	0830-2024	TOWER MEDICAL DISTRIBUTING CO. INC.	2PACK LAERDAL LITTLE BABY AIRWAY	₱8,000.00	SV
53628	SB	GREPCOR DIAMONDE INC.	8 UNIT SOLUTION PACK	₱879,984.00	SB
53718	1347C-2024	APOIRU TRADING	30PC CIRCUIT BREAKER PLUG IN SINGLE PHASE	₱24,300.00	SV
53745	1230-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	4KIT CK-MB 18X5 VITROS	₱12,935.72	SV
53753	1280-2024	MOSTACO MARKETING	40PC MAGAZINE FILE BOX	₱3,360.00	SV
53754	1279-2024	MOSTACO MARKETING	1000PC BALLPEN-BLACK/BLUE	₱3,640.00	SV
53756	1276-2024	MOSTACO MARKETING	240 BOX PAPER FASTENER	₱11,040.00	SV
53771	1346A-2024	APOIRU TRADING	1 LOT REFRIGERANT SUPPLIES	₱6,720.00	SV
53836	1312-2024	EURO MED LABORATORIES PHIL. INC.	15CASE OF 24 DEXTROSE	₱21,240.00	SV
53877	SB	GREPCOR DIAMONDE INC.	2 UNIT #946-062-SC90 900	₱816,480.00	SB
53886	1386-2024	KOHL INDUSTRIES CORPORATION	4824 BOT ETHYL ALCOHOL	₱366,624.00	SV
53988	SB	MEDIKWELT MARKETING CORPORATION	9600 PAI GLOVES SURGICAL STERILE	₱158,400.00	SB
54108	SB	EURO MED LABORATORIES PHIL. INC.	2880 BOT STERILE SODIUM CHLORIDE	₱87,840.00	SB
54112	SB	PANAMED PHILIPPINES INC.	4000 PIECE ADULT IV SYSTEM SET	₱194,600.00	SB
54126	SB	GREPCOR DIAMONDE INC.	16 UNIT SOLUTION PACK	₱1,759,968.00	SB
54127	SB	GREPCOR DIAMONDE INC.	8 UNIT SC90 900 BG, LYT, MET, HB+QC	₱3,265,920.00	SB
54177	1655-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	2KIT OF 12 PERFORMANCE VERIFIER II	₱8,929.90	SV
120-24	1149-2024	BLUE SKY TRADING CO. INC.	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S PREVENTIVE MAINTENANCE AND CALIBRATION OF TRANSPORT MECHANICAL VENTILATOR	₱49,900.00	DC
198-23	2216-2023	RG MEDITRON INC.	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF SPECT/CT GAMMA CAMERA	₱45,000.00	DC
52217	0117-2024	GLOBAL MEDICAL SOLUTIONS INC.	1 LOT MEDICAL SUPPLIES	₱320,394.00	SV
52862	0617-2024	M2M MEDICAL TRADING INC.	300 PC INLINE SENSOR	₱270,000.00	SV
53679	1077-2024	KOHL INDUSTRIES CORPORATION	4824 BOT ETHYL ALCOHOL	₱284,616.00	SV
53680	1078-2024	KOHL INDUSTRIES CORPORATION	4320 BOT ETHYL ALCOHOL	₱328,320.00	SV
53691	1255-2024	UNITED MEDICAL SUPPLY	1200 PIECE SUCTION TUBING LINE	₱300,000.00	SV
53692	1260-2024	UNITED MEDICAL SUPPLY	1200 PC ELECTROSURGICAL HANPIECE	₱540,000.00	SV
53718	1347C-2024	APOIRU TRADING	30PC CIRCUIT BREAKER	₱24,300.00	SV
53739	1256-2024	GREPCOR DIAMONDE INC.	1BOX P02 MEMBRANE	₱64,020.00	SV
53746	1228-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	16KIT OF 5 URIC ACID	₱100,184.48	SV
53770	1427-2024	TOWER MEDICAL DISTRIBUTING CO. INC.	6 UNIT AUTOMATED EXTERNAL DEFIBRILLATOR	₱90,000.00	SV
53890	1277-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	40 KIT OF 5 MAGNESIUM	₱314,036.00	SV
53935	1399-2024	GREPCOR DIAMONDE INC.	2 UNIT SC90 900 BG, LYT, MET, HB+QC	₱777,600.00	SV

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53942	1365-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	12KIT OF 5 BUN (UREA) VITROS	₱75,138.36	SV
53995	1519-2024	GREPCOR DIAMONDE INC.	4BOX S7745 AUTOCHECK	₱118,368.00	SV
53996	1463-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	12KIT OF 5 SGOT (AST) VITROS	₱96,934.08	SV
54018	1484-2024	GREPCOR DIAMONDE INC.	8 UNIT SOLUTION PACK	₱838,080.00	SV
54057	1464-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	15BOX VITROS CHLORIDE	₱98,136.30	SV
54175	1571-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	30KIT OF 5 SODIUM (NA)	₱196,272.00	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**