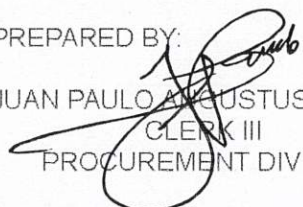


Purchase Order received by suppliers as of May 29, 2024


PO#.	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
51452	4.18E-023	VIVABEST CORPORATION	6PC EXHAUST FAN	₱11,820.00	SV
52273	0171.0172-2024	VIVABEST CORPORATION	40PC MALE PLUG, 10PC LAVATORY P-TRAP	₱8,080.00	SV
53612	1155-2024	GX INTERNATIONAL INC.	40BOX OF 30 MONTELUKAST	₱8,340.00	SV
53863	1391-2024	PHILUSA CORPORATION	40BOT OF 100 COLCHICINE	₱16,514.80	SV
53904	1425A-2024	ABLAZE MARKETING	1 PC 4K WEBCAM	₱12,000.00	SV
53906	1266A-2024	UK OFFICE INC.	30PC HEAVY DUTY STAPLER, 10PC 3HOLE PUNCHER	₱42,600.00	SV
53911	1412-2024	VIVABEST CORPORATION	40PC SWITCH FLUSHTYPE	₱2,672.00	SV
53914	1415-2024	UP-TOWN INDUSTRIAL SALES INCORPORATED	2 ROLL ROYAL CHORD	₱17,068.00	SV
53953	1530-2024	PHILCOPY CORPORATION	2PC KYOCERA TONER	₱18,640.00	DC
53958	1527.1525-2024	UK OFFICE INC.	1 LOT OFFICE SUPPLIES	₱1,887.50	SV
54007	1451-2024	SHEPHERD MEDICAL TRADING	24PC PEAK FLOWMETER	₱21,000.00	SV
54094	1430B-2024	VIVABEST CORPORATION	50PC SINGLE SWITCH FLUSHTYPE	₱3,325.00	SV
54116	1592-2024	ECO HYGIENE INSTITUTIONAL SALES CORP.	5000 ROLL BATHROOM TISSUE	₱44,750.00	EP
54154	1567-2024	VIVABEST CORPORATION	20 GAL LATEX PAINT	₱17,900.00	SV
54168	1643-2024	REBMANN INCORPORATED	80 CAN AIR FRESHENER	₱18,800.00	SV
54197	1814-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	1BOX OF 6 ISO PERFORMANCE VERIFIER II	₱4,464.95	SV
54205	1604-2024	AMADA ENTERPRISES	1 OFFICE SUPPLIES	₱30,000.00	SV
54225	SB	EURO MED LABORATORIES PHIL. INC.	2000 PC IV CATHETER GA16	₱180,600.00	SB
54226	SB	EURO MED LABORATORIES PHIL. INC.	2000 PIECE ABBOCATH G-20	₱180,600.00	SB
54297	SB	EURO MED LABORATORIES PHIL. INC.	10CASE OF 20 DEXTROSE	₱20,272.00	SB
54298	SB	EURO MED LABORATORIES PHIL. INC.	30CASE OF 24 DEXTROSE	₱24,840.00	SB
54301	SB	GLOBO ASIATICO ENTERPRISES INC.	6CASE NEPHRISOL-D	₱47,124.00	SB
53244	0871-2024	TNC EVERLIGHT PHILIPPINES INC.	7000 PIECE LITHIUM HEPARIN TUBES	₱76,440.00	EP
53647	1288-2024	VIVABEST CORPORATION	8 UNIT INDUSTRIAL EXHAUST FAN	₱53,760.00	SV
53833	1309-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	550 BOX OF 5 PROPOFOL	₱990,000.00	SV
53835	1311-2024	EURO MED LABORATORIES PHIL. INC.	360 BOX OF 100 SUMAPEN	₱419,760.00	SV
53997	1462-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	10KIT OF 5 CALCIUM	₱84,489.90	SV
53998	1461-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	30KIT OF 5 SGPT (ALT)	₱201,945.60	SV
54024	1441-2024	RMG HOSPITAL SUPPLY INC.	400PC ADULT BREATHING CIRCUIT	₱414,800.00	EP
54178	1572-2024	D&R MICROMED SUPPLY INC.	40ROLL TYVEK STERILIZATION POUCH	₱95,000.00	SV
54181	1576-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	10BOX OF 6 PREMICON 2-0	₱202,000.00	SV

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASK
54188	1636-2024	FIRST MEGA ENVIRONMENTAL TRADING	20000PC ROUND PAPER PLATE NO.6 STARCHWARE	₱60,000.00	SV
54202	1601-2024	AMADA ENTERPRISES	100 BOT HP INK GT53XL	₱30,000.00	SV
54255	1651-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	16KIT OF 5 ALBUMIN 50X5 VITROS	₱107,704.32	SV
54256	1652-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	10BOX DLDL CHOLESTEROL	₱373,340.00	SV
54257	1650-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	20 BOX TRIGLYCERIDES	₱138,173.80	SV
54258	1623-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	10BOX OF 6 PRE-MICRON 2-0	₱202,000.00	SV
54259	1624-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	10BOX OF 36 MONOSYN 1 SUTURE	₱126,800.00	SV
54261	1626-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	24KIT OF 5 GLUCOSE	₱150,276.72	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**