

Purchase Order received by suppliers as of May 30, 2024

PO#:	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIC
53399	1058-2024	RND MARKETING CORPORATION	10 BOT PICKLE RELISH	₱9,962.50	S
53798	1340-2024	RND MARKETING CORPORATION	240 PKG BREAD CRUMBS	₱10,212.00	S
54064	SB	ZAFIRE DISTRIBUTORS INC.	5000 PIECE TEST TUBE	₱22,600.00	SB
54104	SB	RBC-MDC CORPORATION WITH TRADE NAME RBCJ	120 AMP OCTRIDE	₱52,200.00	SB
54206	1605-2024	SUNSHINE OFFICELINK VENTURES CORP.	80 BOT PRINTER INK M1100-005	₱22,400.00	SV
54224	SB	GREPCOR DIAMONDE INC.	2SET #924-816 INLET GASKET WITH HOLDER, 2SET #924-455 INLET PROBE	₱114,987.20	SB
54228	SB	GREPCOR DIAMONDE INC.	2 UNIT #902-797 INLET PROBE	₱115,500.00	SB
140-24	1549-2024	PINNACLE SUPPLIES AND SERVICES UNLIMITED INC.	1 UNIT PREVENTIVE MAINTENANCE AND CALIBRATION OF PORTABLE ULTRASOUND MACHINE	₱20,000.00	DC
141-24	1550-2024	PINNACLE SUPPLIES AND SERVICES UNLIMITED INC.	1 UNIT PREVENTIVE MAINTENANCE AND CALIBRATION OF ULTRASOUND MACHINE	₱20,000.00	DC
112-24	1064-2024	FLOWER SCENT INDUSTRIAL LAUNDRY SERVICES INC.	1 LOT LAUNDRY SERVICES FEB 2024	₱1,703,790.30	EP
125-24	1317-2024	CHAIN GLASS ENTERPRISES INC.	1 LOT SLM FOR THE PROVISION/INSTALLATION OF AUTOMATIC SLIDING DOOR	₱195,000.00	SV
53934	1222-2024	MEYERS PHARMACEUTICALS PHILS INC.	1 LOT MEDICAL SUPPLIES	₱266,000.00	SV
53940	1363-2024	GMBM MEDICAL SUPPLIES	2 BOX CLOSTRIDIUM DIFFICILE QUIK CHEK 25KITS/BOX	₱55,000.00	SV
54005	1453-2024	R.G. MEDITRON INC.	30PC CONTINUOUS CARDIAC OUTPUT MONITORING KIT	₱495,000.00	SV
54029	1446-2024	REDWOOD SHORES PHARMACEUTICAL DISTRIBUTION INC.	60000 PC 5CC SYRINGE WITH NEEDLE	₱450,600.00	SV
54030	1445-2024	REDWOOD SHORES PHARMACEUTICAL DISTRIBUTION INC.	50000PC SYRINGE 2.5/3CC W/ NEEDLE	₱332,500.00	SV
54327	1908-2024	NEW SGC INDUSTRIAL SALES CORPORATION	1 LOT MEDICAL SUPPLIES	₱65,050.00	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