

Purchase Order received by suppliers as of June 3, 2024

PO#.	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIC
53483	SB	REBMANN INCORPORATED	10000 PIECE IV CATHETER G18	₱750,000.00	SB
53632	SB	SVT MEDITECH CORP.	30PC BIOGLUE	₱1,239,900.00	SB
53716	1347A-2024	INNOVALITE INC.	30PC CIRCUIT BREAKER	₱28,560.00	SV
53773	1346B-2024	V.PAJA TRADE & SERVICES INC.	1SET OXYGEN REGULATOR FOR WELDING CUTTING	₱3,100.00	SV
53784	SB	DELEX PHARMA INTERNATIONAL INC.	440BOX OF 5 DOBUTAMINE HCI	₱264,000.00	SB
53981	1515-2024	GLORIOUS INDUSTRIAL & DEVELOPMENT CORPORATION	30PACK COFFEE	₱7,764.00	S
54159	1581-2024	ABLAZE MARKETING	10PC TAPE	₱7,450.00	SV
54161	1586-2024	UK OFFICE INC.	200PC ENVELOPE EXPANDABLE	₱2,300.00	SV
54163	1583-2024	UK OFFICE INC.	6000 PC ENVELOPE LONG	₱9,300.00	SV
54165	1585-2024	UK OFFICE INC.	10000 PIECE ENVELOPE SHORT	₱10,500.00	SV
54203	1602-2024	UK OFFICE INC.	200BOX PAPER CLIP	₱1,500.00	SV
54219	SB	NEW MIDES ENTERPRISES INC.	40000 PIECE PLASTIC BAG	₱267,600.00	SB
004-24	4356-2023	SIEMENS HEALTHCARE INC.	1 UNIT DIAGNOSTIC/TROUBLESHOOTING OF HYBRID OPERATING ROOM	₱145,000.00	DC
52228	0337-2024	EXPOSURE PHOTO AND VIDEO	1 LOT VIDEO COVERAGE	₱70,000.00	SV
53290	1032-2024	LEVINS INTL CORP.	1 UNIT DRYING OVEN	₱165,000.00	SV
53544	1184-2024	ZAFIRE DISTRIBUTORS INC.	10BOX TSCD WAFERS	₱135,000.00	SV
53810	1443-2024	IMAX TECHNOLOGIES INC.	1 YEAR RENEWAL OF SUBSCRIPTION VMWARE	₱157,056.00	SV
53811	144-2024	IMAX TECHNOLOGIES INC.	1 YEAR RENEWAL OF VMWARE LICENSE	₱235,584.00	SV
53951	1542-2024	PHILCOPY CORPORATION	14PC TONER CARTRIDGE	₱120,400.00	DC
53959	1394-2024	RESPICARE ENTERPRISES INC.	10PC PATIENT CIRCUIT SUPPORT ARM	₱400,000.00	SV
54014	1490-2024	ZAFIRE DISTRIBUTORS INC.	1 LOT MEDICAL SUPPLIES	₱225,000.00	SV
54022	1448-2024	RESPICARE ENTERPRISES INC.	10PC PATIENT CIRCUIT SUPPORT ARM	₱180,000.00	SV
54052	1469-2024	SVT MEDITECH CORP.	6BOX SILICONE ELASTOMER VASCULAR LOOP	₱495,000.00	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