

Purchase Order received by suppliers as of September 29, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASK
50113	3329-2023	CONECTA PACIFIC MEDTRADE INC.	1800 PIECE SUCTION CATHETER F.16	14,346.00 PHP	SV
50153	SB	PATIENT CARE CORPORATION	200 PIECE UNDERBODY BLANKET BAIR HUGGER	246,960.00 PHP	SB
50048	3288-2023	EAST LANE CORPORATION	10 BOX POLYMNYL ALCOHOL	81,450.00 PHP	SV
49979	3258-2023	AMBICA INTERNATIONAL CORPORATION	140 VIAL IMMUNOGLOBULIN-HUMAN	979,020.00 PHP	SV
49791	3113-2023	EAST LANE CORPORATION	150 PIECE AMPLATZ SUPER STIFF J-CURVE	993,000.00 PHP	SV
49996	SB	EAST LANE CORPORATION	400 PIECE INCISE DRAPE LONG	709,800.00 PHP	SB
50118	3358-2023	EAST LANE CORPORATION	20 TUBE IODOSORB OINTMENT	33,450.00 PHP	SV
50004	SB	EAST LANE CORPORATION	1000 PIECE DISPOSABLE SUCTION LINER	147,400.00 PHP	SB
50038	SB	EAST LANE CORPORATION	8000 PIECE I.V. EXTENSION TUBING 140 CM	469,600.00 PHP	SB
50111	3331-2023	MEDICAL CENTER TRADING CORPORATION	10 ROLL SURGICAL GAUZE 36X100YDS	22,900.00 PHP	SV
49812	3109-2023	MEDICAL CENTER TRADING CORPORATION	10 BOX OF 12 SILK 3-0	8,660.00 PHP	SV
49964	3204-2023	MEDICAL CENTER TRADING CORPORATION	40 DOZEN SILK 2-0 STRANDS	34,640.00 PHP	SV
50050	3267-2023	MEDICAL CENTER TRADING CORPORATION	20 BOX OF 12 PDS O LOOP	126,000.00 PHP	SV
50150	SB	MEDICAL CENTER TRADING CORPORATION	1200 PIECE DISPOSABLE HUMIDIFIER	168,000.00 PHP	SB
50152	SB	MEDICAL CENTER TRADING CORPORATION	80 VIAL ANTIBODY ENHANCED SOLUTION	48,000.00 PHP	SB
50146	SB	MEDICAL CENTER TRADING CORPORATION	1200 PIECE DISPOSABLE HUMIDIFIER	148,800.00 PHP	SB
49967	3209-2023	MEDICAL CENTER TRADING CORPORATION	600 PIECE STOMACH TUBE/DUODENAL	18,000.00 PHP	SV
262-23	3124-2023	MARCE 3A TRADE AND CONSTRUCTION	1 LOT SLM FOR THE PROVISION INCLUDING INSTALLATION OF THE FOLLOWING ALUMINUM FRAMED	105,600.00 PHP	SV
085-23	0779-2023	MARCE 3A TRADE AND CONSTRUCTION	1 LOT SLM FOR THE PROVISION INCLUDING INSTALLATION OF ALUMINIUM FRAMED SLIDING DOORS	188,500.00 PHP	SV
264-23	3122-2023	MARCE 3A TRADE AND CONSTRUCTION	1 LOT SLM FOR THE REPLACEMENT OF DEFECTIVE DOUBLE LEAF GLASS DOOR	415,600.00 PHP	SV
263-23	3123-2023	MARCE 3A TRADE AND CONSTRUCTION	1 LOT SLM FOR THE CONVERSION OF EXISTING FIXED GLASS DOOR WINDOW	88,700.00 PHP	SV
50051	3286-2023	ZAFIRE DISTRIBUTORS INC.	20 BOX OF 36 TICRON 2-0	203,400.00 PHP	SV
50143	SB	ZAFIRE DISTRIBUTORS INC.	55 BOX OF 100 TEST TUBE PLASTIC 4.0ML	23,650.00 PHP	SB
50049	3287-2023	ZAFIRE DISTRIBUTORS INC.	140 BOX LITHIUM HEPARIN TUBES	98,000.00 PHP	SV
50142	SB	ZAFIRE DISTRIBUTORS INC.	25300 PIECE EVACUATED TUBES	88,044.00 PHP	SB
49999	SB	ZAFIRE DISTRIBUTORS INC.	10500 PIECE EVACUATED TUBES	73,500.00 PHP	SB
50000	SB	ZAFIRE DISTRIBUTORS INC.	330 BOX EVACUATED TUBES SST	187,440.00 PHP	SB
50144	SB	LIFELINK INC.	1500 PIECE OXYGEN MASK ADULT WTH BAG	189,000.00 PHP	SB
49908	3152A-2023	UK OFFICE INC.	2UNIT CALCULATOR, 40PC RING BINDERS, 10PACK STICKY NOTES, 2PK	8,096.00 PHP	SV
49820	3140-2023	UK OFFICE INC.	4000 PIECE BATTERY S AA	136,000.00 PHP	SV
49874	3172-2023	VIVABEST CORPORATION	100 PIECE LEP PANEL LIGHTS	15,800.00 PHP	SV
49961	3201-2023	GREAT BREED ENTERPRISES	1 LOT MEDICAL SUPPLIES	19,967.20 PHP	SV
50135	3326-2023	TWENTY 8 OFFICE SUPPLIES TRADING	1000 PIECE SPECIALTY PAPER FOR CERT	2,750.00 PHP	SV
49823	3143-2023	TWENTY 8 OFFICE SUPPLIES TRADING	4000 PIECE DVD+RW 4.7GB	198,400.00 PHP	SV
49628	SB	ALLIED HOSPITAL SUPPLY INTERNATIONAL CORP	150 KIT URINE DRUG TEST	281,250.00 PHP	SB

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
50148	SB	REBMANN INC.	20160 PIECE BD POSI FLUSH SYRINGE	887,040.00 PHP	SB
50145	SB	REBMANN INC.	600 BOX OF 100 ALCOHOL SWAB	75,750.00 PHP	SB
50141	SB	REBMANN INC.	800 PIECE SHARPS COLLECTOR	208,000.00 PHP	SB
49031	2481-2023	PUREGOLD PRICE CLUB INC.	2 CASE GREEN PEAS	2,139.00 PHP	S
49748	3035-2023	MMJ BIOSYSTEMS PHILS. INC	1 LOT MEDICAL SUPPLIES	184,650.00 PHP	SV
49746	3037-2023	MMJ BIOSYSTEMS PHILS. INC	1 LOT MEDICAL SUPPLIES	147,720.00 PHP	SV

PREPARED BY:

JUAN PAULO AUGUSTUS G. TATAD  
 CLERK III  
 PROCUREMENT DIVISION

LEGEND:

SMALL VALUE: **SV**

SEALED BID: **SB**

SHOPPING: **S**

CONTRACT: **C**

DIRECT CONTRACTING: **DC**

EMERGENCY PURCHASE: **EP**

REPEAT ORDER: **RO**

PURCHASE FROM ANOTHER GOVERNMENT AGENCY: **GOV**

NOTED BY:

ALVIN REY F. DE LEON  
 CHIEF ADMINISTRATIVE OFFICER  
 PROCUREMENT DIVISION