

Purchase Order received by suppliers as of December 20, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
327-23	3853-2023	SIEMENS HEALTHCARE INC.	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S PORTABLE X-RAY MACHINE	161,722.50 PHP	EP
333-23	3885-2023	SIEMENS HEALTHCARE INC.	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF HYBRID OPERATING ROOM	142,844.00 PHP	DC
50901	3973-2023	LISTER CORPORATION	4600 PIECE OPERATING ROOM GOWN	828,000.00 PHP	SV
50960	3667,3583D-2123	VIVABEST CORPORATION	1 LOT ENGINEERING SUPPLIES	141,195.00 PHP	SV
280-23	3246-2023	ZENITH MEDICAL EQUIPMENT INC.	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF SURGICAL BED	1,916,625.00 PHP	DC
51220	SB	PATIENT CARE CORPORATICIN	80 GAL ENZYMATIC CLEANER	544,992.00 PHP	SB
50949	3978-2023	EAST LANE CORPORATION	1100 PIECE DIAGNOSTIC GUIDE WIRE	880,000.00 PHP	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**
 REPEAT ORDER: **RO**
 PURCHASE FROM ANOTHER GOVERNMENT AGENCY: **GOV**