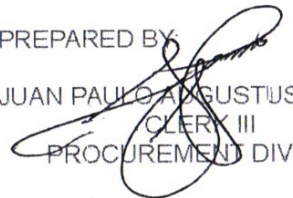



Purchase Order received by suppliers as of December 29, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
50911	C	ASTRAN MARKETING & GENERAL CONTRACTOR INC.	60 SACK RICE	124,140.00 PHP	C
51030	C	ASTRAN MARKETING & GENERAL CONTRACTOR INC.	60 SACK RICE	124,140.00 PHP	C
51091	4059-2023	DICOMED CORPORATION	4 PIECE VASCULAR PROSTHESIS PTFE	90,000.00 PHP	SV
51119	4062-2023	DICOMED CORPORATION	20 PIECE TEFLON FELT PTFE 6 X 6	242,000.00 PHP	SV
51127	4105-2023	DICOMED CORPORATION	20 PIECE SAUVAGE FELT FILAMENOUS DACRON	242,000.00 PHP	SV
51207	4173-2023	SANATEC MARKETING	700 PIECE TWO-PORT MANIFOLD	315,000.00 PHP	EP
51122	4028-2023	SANATEC MARKETING	500 PIECE THREE-PORT MANIFOLD	225,000.00 PHP	EP
51134	4027-2023	SANATEC MARKETING	500 PIECE DIAGNOSTIC GUIDEWIRE .035 X 150CM	450,000.00 PHP	EP
51024	4108-2023	PETRON CORPORATION	800 KILOGRAM LPG	65,568.00 PHP	EP
51099	4175-2023	PETRON CORPORATION	811 KILOGRAM LPG	66,875.06 PHP	EP
51098	4162-2023	PETRON CORPORATION	800 KILOGRAM LPG	65,968.00 PHP	EP
51025	4107-2023	PETRON CORPORATION	756 KILO LPG	61,961.76 PHP	EP
51335	SB	REBMANN INCORPORATED	24 BOX OF 50 TRANSPARENT FILM DRESSING	131,472.00 PHP	SB
51358	SB	EURO MED LABORATORY PHIL. INC.	180 CASE OF 15 DEXTROSE	202,500.00 PHP	SB
51262	SB	EURO MED LABORATORY PHIL. INC.	288 BOT POVIDONE IODINE	15,408.00 PHP	SB
51366	SB	EURO MED LABORATORY PHIL. INC.	30 CASE OF 12 DEXTROSE	11,520.00 PHP	SB
51379	SB	EURO MED LABORATORY PHIL. INC.	60 CASE LACTATED RINGER'S SOLN	23,040.00 PHP	SB
51316	SB	EURO MED LABORATORY PHIL. INC.	3960 VIAL DEXTROSE	134,640.00 PHP	SB
51206	4124-2023	CONECTA PACIFIC MEDTRADE INC.	2000 PIECE URINAL PLASTIC MALE	107,800.00 PHP	SV
51133	4088-2023	TNC EVERLIGHT PHILIPPINES INC.	16 BOX BACT/ALERT AEROBIC GRAY 100'S	560,000.00 PHP	SV
51163	SB	RALCO COMMERCIAL TRADING	300 PIECE HYGIENIC PILLOW	44,100.00 PHP	SB
51271	4221-2023	GMBM MEDICAL SUPPLIES	3KIT PANBIO DENGUE DUO TEST, 3KIT PANBIO DENGUE NS1	46,800.00 PHP	SV
270-23	3164-2023	RESPICARE ENTERPRISES INC.	1 LOT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS FOR 2 UNITS POLYSOMMOGRAPH MACHINE	72,000.00 PHP	SV
251-23	2931-2023	RESPICARE ENTERPRISES INC.	1 LOT CALIBRATION AND PREVENTIVE MAINTENANCE (ONE-TIME PM) OF 2 UNITS POLYSOMMOGRAPH MACHINE	72,000.00 PHP	SV

PREPARED BY:


 JUAN PAULO AUGUSTUS G. TATAD
 CLERK III
 PROCUREMENT DIVISION

NOTED BY:


 ALVIN REY F. 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**