

Purchase Order received by suppliers as of May 15, 2024

PO#.	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
51723	SB	UNILAB INC.	400BOX OF 5 AMIKACIDE 500MG	₱438,000.00	SB
51757	4638-2023	OLEO-FATS INCORPORATED	1 LOT MEDICAL SUPPLIES	₱8,236.50	SV
52767	SB	UNILAB INC.	2400 VIAL CEFEPIME	₱833,520.00	SB
52772	SB	UNILAB INC.	420 BOX OF 6 RYTHMA	₱491,400.00	SB
52855	0707-2024	DEX INTERNATIONAL CO.	4PC DOOR GUIDE SHOE	₱10,000.00	SV
52977	SB	UNILAB INC.	200 BOX OF 100 MONTRA SR	₱120,000.00	SB
52990	SB	UNILAB INC.	60BOT OF 100 SODIUM BICARBONATE	₱9,000.00	SB
53253	SB	UNILAB INC.	256 BOX OF 30 MERIT 80MG	₱130,560.00	SB
53257	SB	UNILAB INC.	2400 VIAL AXERA	₱833,520.00	SB
53502	SB	UNILAB INC.	120 BOX OF 10 SONIPHEN	₱84,000.00	SB
53541	SB	UNILAB INC.	420 BOX OF 6 RYTHMA 150MG	₱491,400.00	SB
53676	SB	UNILAB INC.	400 BOX OF 5 AMIKACIDE 500MG	₱438,000.00	SB
53720	1243-2024	MEDICAL CENTER TRADING CORPORATION	20BOX OF 100 WOODEN TONGUE DEPRESSOR	₱3,000.00	SV
53726	1250-2024	PATIENT CARE CORPORATION	4BOX OF 50 STERI-STRIP	₱11,267.32	SV
53730	1253-2024	PATIENT CARE CORPORATION	200PC STERI-STRIP	₱21,132.00	SV
53735	1223-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	1 LOT MEDICAL SUPPLIES	₱4,464.94	SV
53736	1224-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	2KIT OF 12 PERFORMANCE VERIFIER 1 VITROS 12'S	₱8,929.90	SV
53737	1225-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	2BOX OF 6 ISO PERFORMANCE VERIFIER I	₱8,929.90	SV
53831	1313-2024	PATIENT CARE CORPORATION	200BOT PATIENT OPERATIVE SKIN PREP	₱113,238.00	SV
53847	SB	EURO MED LABORATORIES PHIL. INC	20 CASE OF 24 DEXTROSE	₱16,560.00	SB
53848	SB	UNILAB INC.	80BOX OF 100 CLONIPRESS 75MCG	₱40,000.00	SB
53851	SB	OXFORD DISTRIBUTIONS INCORPORATED	8 BOX OF 30 MEDIXON	₱3,552.00	SB
53989	SB	GLOBO ASIATICO ENTERPRISES INC.	160 PC INTUBATING STYLET PEDIA FR6	₱44,800.00	SB
021-24	0203-2023	MARCE 3A TRADE AND CONSTRUCTION	1 LOT SLM FOR THE PROVISION INCLUDING INSTALLATION OF 550MM2 MIRROR FOOR	₱9,800.00	SV
070-24	0254-2024	MARCE 3A TRADE AND CONSTRUCTION	1 LOT SLM OF GLASS WORKS	₱65,200.00	SV
51993	4769-2023	MEDEV MEDICAL DEVICES CORPORATION	600 PC ANTIBACTERIAL FILTER	₱150,000.00	SV
52920	0571-2024	MEDEV MEDICAL DEVICES CORPORATION	600 PC ANTIBACTERIAL FILTER	₱150,000.00	SV
53093	0787-2024	ZAFIRE DISTRIBUTORS INC.	1 LOT MEDICAL SUPPLIES	₱526,700.00	SV
53159	0836-2024	UNILAB INC.	672 BOX OF 150 ASPIRIN	₱308,206.08	SV
53185	0862-2024	DEX INTERNATIONAL CO.	1 LOT HARDWARE SUPPLIES	₱125,100.00	SV

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
53297	0895-2024	PATIENT CARE CORPORATION	100 GAL ENZYMATIC CLEANER	₱681,240.00	SV
53524	1095-2024	REBMANN INCORPORATED	120PAIR ANTI-EMBOLISM STOCKINGS	₱85,800.00	SV
53621	1083-2024	EURO MED LABORATORIES PHIL. INC	768 PIECE MICROSET	₱136,020.46	SV
53681	1069-2024	UNILAB INC.	3960 AMP CARDEPINE	₱990,000.00	SV
53738	1226-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	1 BOX VITROS DIGOXIN	₱13,186.14	SV
53832	1388-2024	PATIENT CARE CORPORATION	1360 BOT PATIENT PREOPERATIVE SKIN PREP	₱995,316.00	SV
53891	1229-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	40 KIT OF 5 POTASSIUM	₱261,696.80	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**