

Purchase Order received by suppliers as of May 16, 2024

PO#:	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASK
50829	3935-2023	METRO RETAIL STORES GROUP INC.	6CASE OF 504 MILO IN SACHET	₱27,279.00	S
51592	4471-2023	UNILAB INC.	10 BOX JUVENAID	₱16,940.00	SV
51770	4742-2023	METRO RETAIL STORES GROUP INC.	30 CASE WHOLE YOUNG CORN	₱39,780.00	S
51846	4761-2023	METRO RETAIL STORES GROUP INC.	300 PACK TABLE NAPKIN	₱14,925.00	S
52496	0351-2024	METRO RETAIL STORES GROUP INC.	1000 PIECE BATHROOM SOAP REGULAR	₱29,250.00	S
52508	0407-2024	METRO RETAIL STORES GROUP INC.	1 LOT MEDICAL SUPPLIES	₱7,590.00	S
52600	0503-2024	METRO RETAIL STORES GROUP INC.	16 BOT MAYONNAISE	₱19,661.60	S
52602	0505-2024	METRO RETAIL STORES GROUP INC.	36 BOX OF 12 KNORR BEEF CUBES	₱2,538.00	S
52969	0745-2024	METRO RETAIL STORES GROUP INC.	4CASE OF 48 CONDENSED MILK	₱9,888.00	S
53409	0925-2024	METRO RETAIL STORES GROUP INC.	12BOX LIPTON CLEAR GREEN	₱4,725.00	S
53665	SB	EURO MED LABORATORIES PHIL. INC	2880 VIAL WATER FOR INJECTION	₱57,600.00	SB
53695	SB	IDS MEDICAL SYSTEMS PHILIPPINES INC.	90000 PC ECG ELECTRODE ADULT SIZE	₱409,500.00	SB
53731	1257-2024	GETZ BROS. PHILIPPINES INC.	20 PIECE SIM1 FR5	₱30,000.00	SV
53732	1264-2024	TRULABORATORIES CORPORATION	36 BOT ORAL GLUCOSE TOLERANCE TEST	₱3,780.00	SV
53822	SB	NATRAPHARM INC.	6BOX OF 80 RIFAMPICIN+ISONIAZID	₱2,400.00	SB
53840	SB	GETZ BROS. PHILIPPINES INC.	3960 PIECE DIAGNOSTIC GUIDEWIRE	₱3,088,800.00	SB
53844	SB	LIFELINK INC.	6000 PIECE CONNECTING TUBE CH/FG 25	₱450,000.00	SB
53845	SB	IDS MEDICAL SYSTEMS PHILIPPINES INC.	9600 PAIR SURGICAL GLOVES	₱398,208.00	SB
53853	SB	NATRAPHARM INC.	420 BOX OF 100 ATORVAST	₱315,000.00	SB
53857	SB	GETZ BROS. PHILIPPINES INC.	600 VIAL INSULIN NPH ISOPHANE	₱59,400.00	SB
53859	SB	GETZ BROS. PHILIPPINES INC.	5984 VIAL RISEK 40MG	₱598,340.16	SB
53874	SB	JDA MARKETING INC.	15000 PIECE ADULT DIAPER LARGE	₱285,000.00	SB
53884	SB	LIFELINK INC.	1000 PACK FEMORAL ANGIO PACK	₱1,445,000.00	SB
53885	SB	MACARE MEDICALS INC.	100PC ANTI COAGULANT	₱55,000.00	SB
53985	SB	MEDASIA MEDICAL PRODUCTS CORPORATION	8000 PIECE SUCTION CATHETER F14	₱30,320.00	SB
54067	SB	PATIENT CARE CORPORATION	700 PC UNDERBODY BLANKET BAIR	₱753,375.00	SB
54140	SB	NATRAPHARM INC.	6BOX OF 80 RIFAMPICIN+ISONIAZID	₱2,400.00	SB
104-24	0854,0855-2024	SPURWAY ENTERPRISES	2 UNIT SLM FOR THE REPLACEMENT OF DEFECTIVE PART/S OF NURSE CALL SYSTEM	₱5,600.00	EP
129-24	1217-2024	E-COPY CORPORATION	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF PHOTOCOPYING MACHINE	₱8,412.00	DC
106-24	1038-2024	RBA TRUCKING SERVICES	1 SLM FOR THE HAULING DISPOSAL OF GENERAL WASTE	₱250,000.00	EP

PO#:	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
52502	0408-2024	METRO RETAIL STORES GROUP INC.	200 PACK BATANGAS BREWED COFFEE	₱56,600.00	SV
52508	0407-2024	METRO RETAIL STORES GROUP INC.	1 LOT DIETARY SUPPLIES	₱7,590.00	S
53555	1089-2024	PETRON CORPORATION	800 KILO LPG	₱70,736.00	EP
53561	1196-2024	GREAT BREED ENTERPRISES CO.	1 LOT MEDICAL SUPPLIES	₱184,567.60	SV
53653	1319-2024	M2M MEDICAL TRADING INC.	10PC 6 LEADS ECG MACHINE	₱19,000.00	DC
53683	1081-2024	SURGIKLEEN INC.	3875 BOT CUTASEPT F	₱999,750.00	SV
53807	1331-2024	NEW SO'S ENTERPRISES INC.	60 CASE 3 PART TRAY	₱510,000.00	SV
53876	SB	REBMAN INCORPORATED	20160 PIECE BD POSI FLUSH	₱887,040.00	SB

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**