

Purchase Order received by suppliers as of May 31, 2024

PO#.	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIC
53188	0861-2024	LLAM TRADING	1PC PATIENT LEADWIRES	₱9,000.00	SV
53776	SB	SURGICARE MEDICAL SYSTEMS ENTERPRISES	200 PACK CHERRIES SPONGES W/DETECTABLE TAPE	₱14,560.00	SB
53778	SB	ASYA MEDIKA INC.	720 PACK BLOOD SUGAR TEST	₱565,200.00	SB
53787	SB	DELEX PHARMA INTERNATIONAL INC.	2000 AMP MIDAZOLEX	₱110,000.00	SB
53827	1305-2024	NATRAPHARM INC.	2BOX OF 100 ZIMERZ	₱7,592.14	SV
53921	1410-2024	NEW SGC INDUSTRIAL SALES CORPORATION	8 GAL SANDING SEALER BOYSEN	₱6,000.00	SV
54155	1566-2024	AMBASSADOR INTERNATIONAL INC.	10 ROLL ALUMINUM DUCT TAPE	₱2,700.00	SV
54167	1642-2024	VIVABEST CORPORATION	4 GAL FLATWALL ENAMEL	₱2,980.00	SV
54187	1637-2024	FOODZONE INC.	40 GAL UFC BANNA CATSUP	₱9,120.00	S
54223	SB	SURGICARE MEDICAL SYSTEMS ENTERPRISES	20000 PACK PRE-STERILIZED PRE-PACKED COTTON BALLS	₱101,600.00	SB
54227	SB	REBMANN INCORPORATED	16000 PIECE IV CATHETER G20	₱1,200,000.00	SB
54229	SB	GREPCOR DIAMONDE INC.	2 UNIT INLET GASKET WITH HOLDER	₱49,442.40	SB
54235	SB	METRO DRUG INC.	40BOX OF 50 CORDEX	₱158,000.00	SB
54295	SB	E.MENDEZ MEDICAL SUPPLY INC.	4000PC IV BURETTE WITH METERED CHAMBER	₱592,000.00	SB
54296	SB	EURO MED LABORATORIES PHIL INC.	40CASE OF 24 MANNITOL	₱91,680.00	SB
54300	SB	GLOBO ASIATICO ENTERPRISES INC.	8 CASE NEPHRISOL	₱74,734.08	SB
302-23	3471-2023	JOMASHA AIRCONDITIONING & REFRIGERATION SUPPLIES AND SERVICES	1 LOT SLM INCLUDING INSTALLATION OF 1 PC PCB OUTDOOR	₱49,200.00	SV
52561	0507-2024	B.BRAUN MEDICAL SUPPLIES INC.	17BOX OF 24 BONEWAX	₱84,722.73	EP
53327	1049-2024	VIVABEST CORPORATION	1 LOT HARDWARE SUPPLIES	₱68,855.00	SV
53543	1197-2024	RES WERKES PHILS INC.	1 LOT MEDICAL SUPPLIES	₱310,000.00	SV
53597	1208-2024	PETRON CORPORATION	800 KILO LPG	₱70,736.00	EP
53689	1327-2024	PETRON CORPORATION	800 KILO LPG	₱70,736.00	EP
53690	1326-2024	PETRON CORPORATION	800 KILO LPG	₱70,736.00	EP
53734	1261-2024	RES WERKES PHILS INC.	1 LOT MEDICAL SUPPLIES	₱930,000.00	SV
53818	1419-2024	PETRON CORPORATION	696 KILO LPG	₱60,844.32	EP
53830	1442-2024	PETRON CORPORATION	532.9 KGS LPG	₱46,586.12	EP
53864	1390-2024	METRO DRUG INC.	240 BOX OF 28 APROVEL	₱297,561.60	SV
53889	1387-2024	SURGIKLEEN INC.	3850 BOT CUTASEPT F	₱993,300.00	SV
53968	1506-2024	MEDICAL CENTER TRADING CORPORATION	14BOX POLYESTER SUTURE SIZE 2	₱910,000.00	SV
53993	1521-2024	GREPCOR DIAMONDE INC.	4 BOX S7735 AUTOCHECK 5+	₱118,368.00	SV

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53994	1520-2024	GREPCOR DIAMONDE INC.	4 BOX S7755 AUTOCHECK 5+	₱118,368.00	SV
54011	1470-2024	GLOBO ASIATICO ENTERPRISES INC.	20PC TRACHEOSTOMY TUBE	₱70,000.00	SV
54020	1450-2024	MEDICAL CENTER TRADING CORPORATION	200 DOZEN SILK 2-0	₱352,800.00	SV
54021	1449-2024	MEDICAL CENTER TRADING CORPORATION	12 BOX OF 12 ETHIBOND EXCEL 2-0	₱504,000.00	SV
54026	1486-2024	GREPCOR DIAMONDE INC.	2 UNIT #946-062-SC90 900 BG.LYT,MET,HB+QC	₱777,600.00	SV
54027	1488-2024	GLOBAL MEDICAL SOLUTIONS INC.	1 LOT MEDICAL SUPPLIES	₱320,394.00	SV
54053	1468-2024	GLOBA ASIATICO ENTERPRISES INC.	6PC CABLE MOLDED CONNECTOR	₱60,000.00	SV
54054	1467-2024	RMG HOSPITAL SUPPLY INC.	100PC NGT SILICONE	₱66,800.00	SV
54072	1420-2024	SURGICARE MEDICAL SYSTEMS ENTERPRISES	2000 PACK OF 10 SURGICAL GAUZE	₱287,600.00	EP
54089	1534-2024	LINDE PHILIPPINES INC.	1 LOT MEDICAL SUPPLIES	₱232,245.44	EP
54120	1548-2024	DUBBEL MEDICAL CORPORATION	1 UNIT AUTOMATED ROOM DISINFECTION MACHINE	₱275,800.00	SV
54124	1547-2024	CM STAR CORPORATION	300 AMP DIPYRIDAMOLE	₱168,000.00	DC
54182	1577-2024	GREPCOR DIAMONDE INC.	8 UNIT #944-457 SOLUTIOON PACK	₱838,080.00	SV
54183	1578-2024	GREPCOR DIAMONDE INC.	2 UNIT #946-062-SC90 900 BG, LYT,MET,HB+QC	₱777,600.00	SV
54190	1551-2024	PETRON CORPORATION	590.8 KGS LPG	₱51,647.74	EP
54196	1644-2024	PETRON CORPORATION	522.3 KGS LPG	₱45,659.47	EP
54254	1552-2024	LINDE PHILIPPINES INC.	1 LOT MEDICAL SUPPLIES	₱686,991.20	EP

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

AGENCY TO AGENCY: AA

NOTED BY:

ALVIN REY P. DE LEON
CHIEF ADMINISTRATIVE OFFICER
PROCUREMENT DIVISION