

Purchase Order received by suppliers as of June 4, 2024

PO#:	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASI
53765	1267-2024	HOPEWELL SALES CORPORATION	60 BOX CONTINUOUS FORM 11X9.5	₱53,760.00	SV
53403	0919-2024	METRO RETAIL STORES GROUP INC.	30CASE KOPIKO CAPUCCINO	₱51,120.00	S
52780	0552-2024	METRO RETAIL STORES GROUP INC.	30CASE KOPIKO BROWN	₱51,120.00	S
53225	0961-2024	SHERLETES FASHION HAUS	1 LOT LINEN SUPPLIES	₱129,920.00	SV
54344	1672-2024	D&R MICROMED SUPPLY INC.	12BOX VIRUSOLVE EDS 4'S	₱168,000.00	SV
54003	1456-2024	NEW MIDES ENTERPRISES INC.	500PACK PLASTIC BAG	₱62,700.00	SV
54042	1477-2024	SURGIKLEEN INC.	50 PACK DISINFECTANT TISSUE	₱60,900.00	SV
54268	1617-2024	TOWER MEDICAL DISTRIBUTING CO., INC.	58BOX OF 45 JACT PLUS CUVETTES	₱971,901.36	SV
54198	1812-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	20 BOX CHOLESTEROL	₱125,598.00	SV
54332	1906-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	60KIT OF 5 MAGNESIUM	₱471,054.00	SV
54334	1907-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	40KIT OF 5 CREATININE	₱250,461.20	SV
54329	1916-2024	E-COPY CORPORATION	1 UNIT PHOTOCOPYING MACHINE	₱119,880.00	SV
52710	0429-2024	GETZ BROS. PHILIPPINES INC.	30PC ANGIOGRAPHIC CATHETER	₱105,000.00	SV
54055	1466-2024	LIFELINK INC.	800 PIECE AIRLIFE MISTY NEB	₱112,000.00	SV
53973	1501-2024	GETZ BROS. PHILIPPINES INC.	20PC 5F AL2 CORDIS	₱360,000.00	SV
53966	1508-2024	GLOBO ASIATICO ENTERPRISES INC.	16PC TRACHEOSTOMY TUBE	₱56,000.00	SV
54340	1804-2024	GLOBO ASIATICO ENTERPRISES INC.	1 LOT PATIENT CABLES	₱30,000.00	DC
54117	1596-2024	LIFELINE DIAGNOSTICS SUPPLIES INC.	8KIT TOTAL PSA	₱216,000.00	SV
54050	1480-2024	LIFELINE DIAGNOSTICS SUPPLIES INC.	1 LOT MEDICAL SUPPLIES	₱344,800.00	SV
54058	1492-2024	LIFELINE DIAGNOSTICS SUPPLIES INC.	1 LOT MEDICAL SUPPLIES	₱993,300.00	SV
53972	1502-2024	LIFELINE DIAGNOSTICS SUPPLIES INC.	1 LOT MEDICAL SUPPLIES	₱798,000.00	SV
53960	1356-2024	LIFELINE DIAGNOSTICS SUPPLIES INC.	1 LOT MEDICAL SUPPLIES	₱955,500.00	SV
54201	1600-2024	METRO PAPER CONVERTER PHILS CORPORATION	1000 REAM BOND PAPER	₱145,600.00	SV
54199	1598-2024	MOSTACO MARKETING	25PC MAGAZINE FILE BOX	₱2,100.00	SV
54207	1606-2024	XEFAR ENTERPRISES	1 LOT OFFICE SUPPLIES	₱20,700.00	SV
54068	SB	ZAFIRE DISTRIBUTORS INC.	5000 PIECE EVACUATED TUBES	₱36,750.00	SB
54299	SB	ZAFIRE DISTRIBUTORS INC.	10500PC EVACUATED TUBES	₱77,175.00	SB
53929	1400-2024	ZAFIRE DISTRIBUTORS INC.	30PC DOUBLE BLOOD BAG	₱11,100.00	SV
54308	1749-2024	MEDICOTEK INC.	50PC SHARP CONTAINER	₱23,000.00	SV
54346	SB	GETZ BROS. PHILIPPINES INC.	20BOX OF 10 LEVOCIN	₱2,200.00	SB
53930	1402-2024	GETZ BROS. PHILIPPINES INC.	15PC 6F AL1 BOSTON SCIENTIFIC	₱22,500.00	SV

PO#.	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIC
150-24	1790-2024	E-COPY CORPORATION	1UNT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF PHOTOCOPYING MACHINE	₱9,643.00	DC
54333	1914-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	1 LOT MEDICAL SUPPLIES	₱12,308.00	SV
54273	1612-2024	CLINSORS ENTERPRISES	3BOX LUMIQUICK SALMONELLA	₱22,500.00	SV
52506	0413-2024	METRO RETAIL STORES GROUP INC.	1 LOT DIETARY SUPPLIES	₱7,894.80	S
53407	0923-20247	METRO RETAIL STORES GROUP INC.	3CASE BUTTER	₱6,480.00	S
52599	0502-2024	METRO RETAIL STORES GROUP INC.	60PACK CREAM PACKET	₱5,940.00	S
54272	1613-2024	CONECTA PACIFIC MEDTRADE INC.	4200PC SUCTION CATHETER	₱31,038.00	SV
54270	1615-2024	CONECTA PACIFIC MEDTRADE INC.	2400PC SUCTION CATHETER F.10	₱17,880.00	SV
54269	1616-2024	CONECTA PACIFIC MEDTRADE INC.	600PC MUCUS EXTRACTOR	₱41,190.00	SV
54476	SB	EAST LANE CORPORATION	10PC BRONCHIAL BLOCKER	₱180,000.00	SB
54271	1614-2024	CONECTA PACIFIC MEDTRADE INC.	800PC FEEDING TUBE F16	₱25,600.00	SV
149-24	1805-2024	NORTHERN STAR INVESTIGATION & SECURITY AGENCY INC.	1 LOT SECURITY SERVICES MARCH 2024	₱3,455,810.18	EP

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