

Purchase Order received by suppliers as of June 11, 2024

PO#.	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
54402	1807-2024	JOSEPH GRAIN	85 SACK RICE	₱231,200.00	SV
138-24	1543-2024	RBA TRUCKING SERVICES	1 LOT SLM FOR THE HAULING & DISPOSAL OF 17 TRUCKLOADS OF GENERAL WASTE	₱212,500.00	EP
139-24	1544-2024	RBA TRUCKING SERVICES	1 LOT SLM FOR THE HAULING & DISPOSAL OF 19 TRUCKLOADS OF GENERAL WASTE	₱237,500.00	EP
54013	1491-2024	BIOMEDICA HEALTH CARE INC.	1 LOT MEDICAL SUPPLIES	₱315,363.60	SV
53967	1507-2024	GREAT BREED ENTERPRISES CO.	1 LOT MEDICAL SUPPLIES	₱960,995.20	SV
51858	4639-2023	HENROSE MARKETING	1 UNIT DONOR COUCH WITH TILT ADJUSTMENT	₱188,000.00	SV
54028	1495-2024	METRO DRUG INC.	12PC DISPOSABLE HELIUM TANK	₱120,000.00	SV
54575	1993-2024	LIFELINE DIAGNOSTICS SUPPLIES INC.	17BOX PROCALCITONIN REAGENT	₱969,000.00	SV
54279	1653-2024	UNITED MEDICAL SUPPLY	60PC ADULT FLOWSensor COMPATIBLE TO UTAS VENTILATOR	₱360,000.00	SV
54540	1905-2024	MEDTRONIX MEDICAL SUPPLIES AND EQUIPMENT	15PC INTRA AORTIC BALLOON CATHETER	₱1,170,000.00	EP
54524	1818-2024	SOUTH EAST STAR ENTERPRISES	600PC ECOBATH TOWELETTE LARGE	₱180,000.00	SV
53949	1361-2024	SOUTH EAST STAR ENTERPRISES	1900 KIT PRE-OP SHOWER BATH KIT	₱950,000.00	SV
54123	1546-2024	ZUELLIG PHARMA CORPORATION	280 BOX DIPRIVAN INJ	₱569,990.40	EP
54561	SB	ZUELLIG PHARMA CORPORATION	600 AMP MORPHINE SULFATE	₱34,200.00	SB
54544	SB	ZUELLIG PHARMA CORPORATION	280 BOT DIGOXIN	₱179,334.40	SB
54440	1860-2024	TRICOM DYNAMICS INC.	10PC TOSHIBA PHOTOCOPIER TONER	₱33,390.00	SV
54563	SB	GLOBO ASIATICO ENTERPRISES INC.	600PC GUIDEWIRE FOR ENDOTRAHEAL ADULT	₱170,010.00	SB
53760	1272-2024	UK OFFICE INC.	10 REAM BRISTOL PAPER CUT SIZE	₱9,000.00	SV
54461	1862-2024	UK OFFICE INC.	150PC MARKING PEN	₱5,700.00	SV
54483	1766-2024	UK OFFICE INC.	15 REAM BOND PAPER	₱4,605.00	SV
54497	1756D-2024	APOIRU TRADING	20TUBE SILICON SEALANT	₱2,760.00	SV
54419	1755C-2024	APOIRU TRADING	20PC GOOSENECK FAUCET	₱11,900.00	SV
54559	SB	IDS MEDICAL SYSTEMS PHILIPPINES INC.	7200 PAIR GAMMEX ANSELL POWDER FREE	₱298,656.00	SB
54569	SB	IDS MEDICAL SYSTEMS PHILIPPINES INC.	20000PC INCONTINENT UNDERPADS	₱440,000.00	SB
54495	1756B-2024	UNITY MARKETING CORPORATION	30PC RUBBER INSULATION	₱5,700.00	SV
54347	SB	METRO DRUG INC.	160BOX OF 50 ANOION 200MG	₱42,400.00	SB
54532	1714-2024	METRO DRUG INC.	1PACK COAGUCHEK APTT CONTROLS	₱5,000.00	SV
54562	SB	METRO DRUG INC.	500SET PULMONARY ARTERY	₱3,202,500.00	SB
54560	SB	SOUTH SIDE BIOMEDICAL SALES AND SERVICES CO. LTD.	3000BOT STERILE WATER FOR INJECTION	₱660,000.00	SB
52882	0440-2024	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	2UNIT RECEIPT PRINTER	₱39,000.00	SV
54032	1528B-2024	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	1 UNIT PRINTER	₱8,500.00	SV

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
54467	1885-2024	ACCESSORIES & SUPPLIES DEPOT INC.	4 UNIT PRINTER	₱34,300.00	SV
54186	1638-2024	MERCURY DRUG CORPORATION	9 CASE BEAR BRAND SWAK PACK	₱16,896.00	S
53916	1144-2024	PURETEK WATER PURIFICATION INC.	20PC DRINKING FOUNTAIN FILTER	₱17,000.00	SV
54474	1764-2024	TWENTY 8 OFFICE SUPPLIES TRADING	20 BOX CARBON FILM	₱6,250.00	SV
54468	1768-2024	TWENTY 8 OFFICE SUPPLIES TRADING	1 LOT OFFICE SUPPLIES	₱23,574.00	SV
54358	SB	METRO DRUG INC.	4BOX OF 100 COTRIMOXAZOLE	₱1,180.00	SB
52970	0746-2024	METRO RETAIL STORES GROUP INC.	16PC MAYONNAISE	₱19,661.60	S
53796	1342-2024	METRO RETAIL STORES GROUP INC.	30CASE OF 24 MUSHROOM BUTTONS	₱40,392.00	S
53418	0927-2024	METRO RETAIL STORES GROUP INC.	1 LOT DIETARY SUPPLIES	₱7,894.80	S
53800	1338-2024	METRO RETAIL STORES GROUP INC.	12BUCKET MARGARIN 2KG	₱5,859.00	S
53806	1332-2024	METRO RETAIL STORES GROUP INC.	8CASE OF 48 NESTLE CREAM	₱41,472.00	S

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**