

Purchase Order received by suppliers as of June 21, 2024

PO#.	BAC-NOA#	COMPANY NAME	ITEM	PRICE
54342	1793-2024	CENTRO-MED ENTERPRISES	2PC PM KIT 1, 2PC PM KIT 2	₱374,200.25
54527	1875-2024	CENTRO-MED ENTERPRISES	1PC PM KIT 1	₱148,309.00
54526	1876-2024	CENTRO-MED ENTERPRISES	2PC PM KIT 1, 2PC PM KIT 2	₱408,001.00
54380	1753-2024	MANILA RUBBER CORPORATION	80PC ULTRAMAT RUBBER FLOOR MAT	₱537,600.00
54435	1878-2024	SUPER-AIRE REFRIGERATION & CONTRACTORS INC.	4 UNIT AIRCONDITIONER(6HP & 2HP)	₱462,400.00
54370	1675-2024	RITEGROUP INCORPORATED	2000PC AUTO POUCHES	₱55,080.00
54093	1537-2024	MEDICAMENTA INC.	300BOX OF 10 PARACETAMOL	₱120,000.00
54417	1755A-2024	VIVABEST INCORPORATION	1 LOT HARDWARE SUPPLIES	₱104,560.00
54622	1919A-2024	VIVABEST INCORPORATION	4 PIECE TOWEL BAR	₱131,808.00
54630	1724D-2024	VIVABEST INCORPORATION	120KILO ORDINARY WELDING ROD, 60KILO STAINLESS WELDING ROD	₱51,120.00
54637	2075-2024	HENROSE MARKETING	5UNIT COMMODE	₱67,495.00
54211	1744-2024	DEUS ENTERPRISES CO.	7 UNIT REVOLVING HIGH CHAIR	₱35,000.00
54424	1891-2024	DEUS ENTERPRISES CO.	5 UNIT SUPERVISOR'S CHAIR	₱37,250.00
54487	1767-2024	AMADA ENTERPRISES	20BOT EPSON INK	₱1,800.00
54733	2062-2024	RGT CONSUMER GOODS TRADING	200SET BUBBLE KIT W/BAG BIB-DISPOSABLE	₱31,800.00
54339	SB	LIFELINK INC.	4000PC OPERATING ROOM GOWN	₱714,000.00
54776	SB	SOUTHSIDE BIOMEDICAL SALES AND SERVICES	1200PC DISPOSABLE HUMIDIFIER	₱129,576.00
54783	SB	JDA MARKETING INC.	15000PC ADULT DIAPER LARGE	₱285,000.00
54523	1715-2024	FAS DIAGNOSTIC GROUP INC.	25BOT AIRLIFE	₱30,000.00
54622	1818A-2024	VIVABEST INCORPORATION	1 LOT ENGINEERING SUPPLIES	₱131,808.00
54702	2005-2024	DELTA CHEMICAL TRADING	1000PC ID BAND PEDIA	₱4,450.00
54701	2004-2024	DELTA CHEMICAL TRADING	8000PC ID BAND WHITE	₱31,200.00
54413	1775-2024	RGT CONSUMER GOODS TRADING	864 PIECE BOTTLE CLEAR	₱47,520.00
54455	1781-2024	RGT CONSUMER GOODS TRADING	200PACK WOODEN STIRRER	₱5,000.00
54454	1782-2024	ULTRAFOOD DISTRIBUTORS INC.	40PACK SINIGANG POWDER	₱13,200.00

PREPARED BY:

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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**