

Purchase Order received by suppliers as of January.04, 2024

| PO#:   | BAC-NOA#  | COMPANY NAME                 | ITEM  | PRICE          | BASIS |
|--------|-----------|------------------------------|---|----------------|-------|
| 51173  | 4123-2023 | THREE JK TRADING             | 1 LOT ENGINEERING SUPPLIES  | 50,140.00 PHP  | SV    |
| 51234  | 4190-2023 | THREE JK TRADING             | 2 UNIT CHART HOLDER   | 20,000.00 PHP  | SV    |
| 51363  | 4311-2023 | PETRON CORPORATION           | 799 KG LPG  | 65,885.54 PHP  | EP    |
| 272-23 | 3245-2023 | M2M MEDICAL TRADING INC.     | 1 LOT PREVENTIVE MAINTENANCE AND CALIBRATION OF SEVEN(7) UNIT PATIENT MONITOR | 206,500.00 PHP | DC    |
| 275-23 | 3244-2023 | M2M MEDICAL TRADING INC.     | 1 LOT PREVENTIVE MAINTENANCE AND CALIBRATION OF SEVEN(8) UNIT PATIENT MONITOR | 236,000.00 PHP | DC    |
| 330-23 | 3882-2023 | M2M MEDICAL TRADING INC.     | 1 LOT PREVENTIVE MAINTENANCE AND CALIBRATION OF (7) UNITS PATIENT MONITOR     | 206,500.00 PHP | DC    |
| 51233  | 4189-2023 | TRIPLEX ETERPRISES INC.      | 420 REAM COPY PAPER LONG WHITE  | 81,711.00 PHP  | SV    |
| 51356  | 4236-2023 | CM STAR CORPORATION          | 300 AMP DIPYRIDAMOLE 10MG AMPS 2ML  | 168,000.00 PHP | DC    |
| 51328  | SB        | VARIANCE TRADING CORPORATION | 300 PIECE THORACIC TUBE CATHETER FR 20  | 60,795.00 PHP  | SB    |
| 51382  | SB        | ZUELLIG PHARMA CORPORATION   | 80 BOX OF 50 CEFUROXIME   | 88,000.00 PHP  | SB    |
| 51322  | SB        | ZUELLIG PHARMA CORPORATION   | 40 BOX OF 50 NIMOTOP  | 55,040.00 PHP  | SB    |
| 51294  | 4244-2023 | ZUELLIG PHARMA CORPORATION   | 80 BOX OF 10 APIXABAN   | 50,596.80 PHP  | SV    |
| 51351  | 4323-2023 | ZUELLIG PHARMA CORPORATION   | 240 PIECE SYMBICORT   | 200,265.60 PHP | SV    |
| 51436  | 4437-2023 | ZUELLIG PHARMA CORPORATION   | 80 BOX OF 10 XARELTO  | 100,961.60 PHP | SV    |
| 51461  | 4438-2023 | ZUELLIG PHARMA CORPORATION   | 500 VIAL IODIXANOL  | 995,235.00 PHP | SV    |
| 51314  | SB        | ZUELLIG PHARMA CORPORATION   | 20 BOT OF 100 WARFARIN SODIUM   | 26,360.00 PHP  | SB    |
| 51247  | SB        | ZUELLIG PHARMA CORPORATION   | 400 BOT AMINO ACIDS ESSENTIAL   | 162,800.00 PHP | SB    |
| 51209  | SB        | ZUELLIG PHARMA CORPORATION   | 4000 AMP FENTANYL CITRATE   | 920,000.00 PHP | SB    |
| 51421  | SB        | ZUELLIG PHARMA CORPORATION   | 6000 PIECE IV BAG CLAVE DEVICE  | 666,000.00 PHP | SB    |
| 51199  | 4150-2023 | ZUELLIG PHARMA CORPORATION   | 6 PIECE NAVISTAR BI-DIRECTIONAL CATHETER                                      | 900,000.00 PHP | SV    |
| 51334  | SB        | ZUELLIG PHARMA CORPORATION   | 1200 PIECE NEEDLELESS IV CONNECTORS   | 169,284.00 PHP | SB    |
| 51349  | 4324-2023 | ZUELLIG PHARMA CORPORATION   | 400 VIAL CIPROBAY   | 294,192.00 PHP | SV    |
| 51281  | 4243-2023 | ZUELLIG PHARMA CORPORATION   | 80 BOX OF 10 APIXABAN   | 50,704.80 PHP  | SV    |
| 51380  | SB        | ZUELLIG PHARMA CORPORATION   | 1200 BOX OF 30 AMBESYL  | 172,800.00 PHP | SB    |
| 51441  | 4436-2023 | ZUELLIG PHARMA CORPORATION   | 80 BOX OF 10 XARELTO  | 100,961.60 PHP | SV    |
| 51406  | SB        | ZUELLIG PHARMA CORPORATION   | 20 BOX OF 30 MEDROL ADT   | 5,400.00 PHP   | SB    |
| 51362  | SB        | ZUELLIG PHARMA CORPORATION   | 60 BOT AMINO ACIDS  | 33,396.00 PHP  | SB    |
| 51317  | SB        | ZUELLIG PHARMA CORPORATION   | 224 VIAL IOPROMIDE  | 346,068.80 PHP | SB    |
| 51263  | SB        | ZUELLIG PHARMA CORPORATION   | 400 TUBE FLAMMAZINE   | 251,564.00 PHP | SB    |

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| 51306 | SB        | ZUELLIG PHARMA CORPORATION            | 600 BOT VENTOLIN INHALER               | 72,258.00 PHP    | SB    |
| 51318 | SB        | ZUELLIG PHARMA CORPORATION            | 360 BOX OF 100 ALDACTONE               | 378,000.00 PHP   | SB    |
| 50914 | 3893-2023 | ZUELLIG PHARMA CORPORATION            | 90 BOT SEVORANE                        | 990,000.00 PHP   | EP    |
| 51385 | SB        | ZUELLIG PHARMA CORPORATION            | 20 BOX OF 30 ULTIBRO                   | 36,162.00 PHP    | SB    |
| 51386 | SB        | ZUELLIG PHARMA CORPORATION            | 10 BOT OF 100 ISOSORBIDE DINITRATE     | 9,000.00 PHP     | SB    |
| 51387 | SB        | ZUELLIG PHARMA CORPORATION            | 40 BOT OF 100 ISORDIL SL TAB           | 32,000.00 PHP    | SB    |
| 51405 | SB        | ZUELLIG PHARMA CORPORATION            | 20 BOX OF 60 URSOFALK                  | 40,572.00 PHP    | SB    |
| 51384 | SB        | ZUELLIG PHARMA CORPORATION            | 160 BOX OF 50 VIRLIX                   | 33,760.00 PHP    | SB    |
| 51433 | 4434-2023 | ZUELLIG PHARMA CORPORATION            | 80 BOX OF 28 FORXIGA                   | 72,576.00 PHP    | SV    |
| 51440 | 4435-2023 | ZUELLIG PHARMA CORPORATION            | 80 BOX OF 10 XARELTO                   | 100,961.60 PHP   | SV    |
| 51403 | SB        | ZUELLIG PHARMA CORPORATION            | 2000 VIAL ALBURX                       | 5,629,260.00 PHP | SB    |
| 51398 | SB        | ZUELLIG PHARMA CORPORATION            | 120 VIAL BRIDION                       | 693,924.00 PHP   | SB    |
| 51395 | SB        | ZUELLIG PHARMA CORPORATION            | 280 BOT LANOXIN                        | 158,628.40 PHP   | SB    |
| 51393 | SB        | ZUELLIG PHARMA CORPORATION            | 60 PFS GADOVIST                        | 153,000.00 PHP   | SB    |
| 51392 | SB        | ZUELLIG PHARMA CORPORATION            | 3984 VIAL SOLU-CORTEF                  | 539,832.00 PHP   | SB    |
| 51137 | 4104-2023 | M2M MEDICAL TRADING INC.              | 150 PIECE PACER PADS                   | 637,500.00 PHP   | SV    |
| 50993 | SB        | UNILAB INC.                           | 120 BOX OF 100 THROMBOCIL              | 118,800.00 PHP   | SB    |
| 51116 | 4091-2023 | EC ZURIC BIOTHERAPIES INC.            | 40 PIECE ADULT CENTRAL VENOUS CATHETER | 140,000.00 PHP   | SV    |
| 51422 | SB        | EC ZURIC BIOTHERAPIES INC.            | 100 PIECE CENTRAL VENOUS CATHETER      | 228,000.00 PHP   | SB    |
| 51195 | 4155-2023 | NBDR MARKETING                        | 800 KILO ALL PURPOSE DETERGENT         | 40,000.00 PHP    | SV    |
| 51360 | SB        | PHILCARE PHARMA INC.                  | 240 VIAL ADESAN                        | 68,160.00 PHP    | SB    |
| 50762 | 3872-2023 | ECO HYGIENE INSTITUTIONAL SALES CORP. | 10000 ROLL BATHROOM TISSUE             | 60,000.00 PHP    | S     |
| 51359 | SB        | METRO DRUG INC.                       | 20 BOX OF 100 K-LYTE 600MG             | 21,520.00 PHP    | SB    |
| 51383 | SB        | METRO DRUG INC.                       | 24 BOX OF 30 FLUIMUCIL                 | 5,040.00 PHP     | SB    |
| 51320 | SB        | METRO DRUG INC.                       | 480 BOX OF 100 CARVEDILOL              | 186,720.00 PHP   | SB    |
| 51319 | SB        | METRO DRUG INC.                       | 1200 BOX OF 20 FLUIMUCIL               | 403,200.00 PHP   | SB    |
| 51313 | SB        | METRO DRUG INC.                       | 200 BOX OF 5 FLUIMUCIL                 | 84,000.00 PHP    | SB    |
| 51309 | SB        | METRO DRUG INC.                       | 4800 VIAL VIGOCID                      | 888,000.00 PHP   | SB    |
| 51400 | SB        | METRO DRUG INC.                       | 1008 BOX OF 2 ENOXAPARINE              | 390,378.24 PHP   | SB    |
| 51260 | SB        | METRO DRUG INC.                       | 416 BOX OF 100 METOPROLOL TARTRATE     | 40,768.00 PHP    | SB    |

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| 51302 | 4326-2023 | METRO DRUG INC.                                   | 240 BOX OF 30 MICARDIS                     | 226,166.40 PHP | SV    |
| 51140 | 4096-2023 | METRO DRUG INC.                                   | 401 PACK COAGUCHEK APTT 2 X 24 TEST        | 943,920.00 PHP | SV    |
| 51377 | SB        | PANAMED PHILIPPINES INC.                          | 4000 PIECE ADULT IV SYSTEM SET             | 196,000.00 PHP | SB    |
| 50944 | 3957-2023 | HOPEWELL SALES CORPORATION                        | 2 UNIT LABEL PRINTER                       | 45,800.00 PHP  | SV    |
| 51368 | 4272-2023 | NEW SO'S ENTERPRISES INC.                         | 4 CASE VINYL GLOVES                        | 6,800.00 PHP   | SV    |
| 51044 | 4014-2023 | BIOMEDICA HEALTHCARE INCORPORATED                 | 501 PIECE NON-VENTED NIV MASKS             | 294,950.00 PHP | SV    |
| 51354 | 4322-2023 | RBC-MDC CORPORATION WITH TRADE NAME RBCJ PHARMACY | 336 BOX OF 28 HYPACE                       | 78,220.80 PHP  | SV    |
| 51435 | 4424-2023 | RBC-MDC CORPORATION WITH TRADE NAME RBCJ PHARMACY | 432 BOX OF 28 HYPACE                       | 145,152.00 PHP | SV    |
| 51290 | 4249-2023 | PHILUSA CORPORATION                               | 360 BOT HYDROGEN PEROXIDE                  | 10,350.00 PHP  | SV    |
| 51229 | C         | GLOBAL MEDICAL SOLUTIONS INC.                     | 1 LOT MEDICAL SUPPLIES                     | 384,650.00 PHP | C     |
| 51426 | SB        | MEDASIA MEDICAL PRODUCTS CORPORATION              | 600 BOX OF 100 5CC SYRINGE W/ NEEDLE       | 81,000.00 PHP  | SB    |
| 51427 | SB        | MEDASIA MEDICAL PRODUCTS CORPORATION              | 500 BOX OF 100 SYRINGE 2.5/3CC WITH NEEDLE | 67,500.00 PHP  | SB    |
| 51228 | C         | GLOBAL MEDICAL SOLUTIONS INC.                     | 4 KIT TSH                                  | 32,800.00 PHP  | C     |
| 51227 | C         | GLOBAL MEDICAL SOLUTIONS INC.                     | 4 KIT TSH                                  | 32,800.00 PHP  | C     |

PREPARED BY:

JUAN PAULO W. GUSTUS G. TATAD  
 CLERK III  
 PROCUREMENT DIVISION

LEGEND:  
 SMALL VALUE: **SV**  
 SEALED BID: **SB**  
 SHOPPING: **S**  
 CONTRACT: **C**  
 DIRECT CONTRACTING: **DC**  
 EMERGENCY PURCHASE: **EP**

NOTED BY:

ALVIN REY P. DE LEON  
 CHIEF ADMINISTRATIVE OFFICER  
 PROCUREMENT DIVISION