

Purchase Order received by suppliers as of February 12, 2024

PO#.	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASK
51370	4274-2023	AC LINENS AND LAUNDRY SERVICES	100PC HAMPER BAG ROUND	54,500.00 PHP	SV
52154	SB	ZUELLIG PHARMA CORPORATION	100BOX OF 10 XARELTO 10MG	126,200.00 PHP	SB
52151	SB	ZUELLIG PHARMA CORPORATION	3456 BOX OF 28 VYMADA	4,838,400.00 PHP	SB
52153	SB	ZUELLIG PHARMA CORPORATION	1296 BOX OF 28 VYMADA	1,814,400.00 PHP	SB
52161	SB	ZUELLIG PHARMA CORPORATION	200 BOX OF 10 APIXABAN	126,500.00 PHP	SB
52148	SB	ZUELLIG PHARMA CORPORATION	80 BOX OF 28 FORXIGA	72,576.00 PHP	SB
52185	SB	METRO DRUG INC.	400 VIAL ZALPEN	60,000.00 PHP	SB
51673	SB	METRO DRUG INC.	40 BOX OF 50 CORDEX 5MG	158,000.00 PHP	SB
52180	SB	METRO DRUG INC.	1080 BOX OF 30 WARIK	210,600.00 PHP	SB
51462	SB	METRO DRUG INC.	100 PIECE ARROW PEDIATRIC TWO-LUMEN CATHETER	308,000.00 PHP	SB
52017	0237-2024	METRO DRUG INC.	12 VIAL ACTILYSE 50MG	366,432.24 PHP	SV
52162	SB	METRO DRUG INC.	160 BOX OF 50 ANOION 200MG	42,400.00 PHP	SB
51265	SB	METRO DRUG INC.	30 PC INTRA AORTIC BALLOON CAHETER	1,168,650.00 PHP	SB
51756	4768-2023	METRO DRUG INC.	40 PACK COAGUCHECK APTT 2X24 TEST	943,920.00 PHP	SV
51526	4345-2023	METRO DRUG INC.	100 PC TODDLER ANESTHESIA FACEMASK	84,500.00 PHP	SV
51693	4497-2023	METRO DRUG INC.	200 PC BREATHING CIRCUIT	110,000.00 PHP	SV
52011	4793-2023	METRO DRUG INC.	70 PACK COAGUCHECK PT2	967,750.00 PHP	SV
52146	SB	METRO DRUG INC.	24 PIECE INTRA AORTIC BALLOON	983,782.80 PHP	SB
52147	SB	METRO DRUG INC.	40 BOX OF 10 CATHETER SHEATH INTRODUCER SYSTEM	331,800.00 PHP	SB
51977	4783-2023	METRO DRUG INC.	15 PIECE HELIUM USP CYLINDER	150,000.00 PHP	SV
51982	4785-2023	METRO DRUG INC.	800 PIECE ADULT BREATHING CIRCUIT	640,000.00 PHP	SV
52145	SB	IDS MEDICAL SYSTEMS PHILIPPINES INC.	7200 PAIR SURGICAL GLOVES HIGH PREMIUM	298,656.00 PHP	SB
51948	4691-2023	VITALIS PHARMA PHILS. CORP.	3600 VIAL CEFZOVIT	990,000.00 PHP	SV
52081	4802-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	1 LOT MEDICAL SUPPLIES	179,858.45 PHP	SV
52078	4789-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	40 KIT OF 5 CREATININE 60 X 5 VITROS	250,461.20 PHP	SV
51976	4782-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	30 KIT OF 5 SGPT	201,945.60 PHP	SV
51956	4781-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	12 KIT OF 5 BUN (UREA)	75,138.36 PHP	SV
52064	SB	ZAFIRE DISTRIBUTORS INC.	100 PIECE PIGTAIL CAHETER	80,800.00 PHP	SB
52029	SB	SURGICARE MEDICAL SYSTEMS ENTERPRISES	5000 PACK CHERRIES SPONGES	364,000.00 PHP	SB

PO#:	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIC
51874	4820-2023	SURGICARE MEDICAL SYSTEMS ENTERPRISES	100 PACK PEANUT SPONGES	3,000.00 PHP	SV
51853	4786-2023	SURGICARE MEDICAL SYSTEMS ENTERPRISES	20000 PACK PRE-STERILIZED PRE-PACKED COTTON BALLS	101,600.00 PHP	SV
51371	4275-2023	AC LINENS AND LAUNDRY SERVICES	300 PIECE HAMPER BAG SQUARE	198,000.00 PHP	SV
51369	4273-2023	AC LINENS AND LAUNDRY SERVICES	300 PC PATIENT STRAP	69,000.00 PHP	SV
52062	SB	RALCO COMMERCIAL TRADING	3000 SET ADMITTING KIT	1,152,000.00 PHP	SB
019-24	4351-2023	UNITED MEDICAL SUPPLY	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S TRANSPORT VENTILATOR	30,000.00 PHP	DC
52055	0005-2024	LINDE PHILIPPINES INC.	3815 CUBICMETER LIQUID MEDICAL OXYGEN, 4917 CUBICMETER LIQUID MEDICAL OXYGEN	234,017.60 PHP	EP
296-23	3465-2023	J.O. SYSTEM ENTERPRISES INC.	1 LOT SLM FOR THE PROVISION INCLUDING INSTALLATION OF REFLECTORIZED	35,840.00 PHP	SV
369-23	4331-2023	J.O. SYSTEM ENTERPRISES INC.	1 LOT SLM FOR THE PROVISION INCLUDING INSTALLATION OF THE FF. STICKERS FROSTED STICKERS	207,200.00 PHP	SV
51764	4673-2023	EAST LANE CORPORATION	20 TUBE IODOSORB OINTMENT	33,450.00 PHP	SV
52105	0058-2024	EAST LANE CORPORATION	400 PIECE I.V. SPLINT ADULT-LARGE	19,940.00 PHP	SV
52060	SB	EAST LANE CORPORATION	400 PIECE INCISE DRAPE SHORT	361,620.00 PHP	SB
52104	0060-2024	EAST LANE CORPORATION	100 PIECE I.V. SPLINT ADULT-SMALL	4,985.00 PHP	SV
51627	4205B-2023	ABELTRADE ENTERPRISES CORPORATION	40 PIECE STAINLESS FLAT BAR	44,520.00 PHP	SV
51658	4379A-2023	ABELTRADE ENTERPRISES CORPORATION	100GROSS BLACK SCREW 3/4, 100GROSS BLACKSCREW 1	7,560.00 PHP	SV
52115	0134-2024	RITEGROUP INCORPORATED	2400 PIECE TRIPLE BLOOD BAG	964,800.00 PHP	SV
52197	SB	MEDICAL CENTER TRADING CORPORATION	200000 PAIR NITRILE GLOVES	320,000.00 PHP	SB
52061	SB	MEDICAL CENTER TRADING CORPORATION	24000 PIECE DISPOSABLE SYRINGE 50CC	1,056,000.00 PHP	SB
52292	SB	PHARMASTAR INTL TRADING CORP.	3000 PIECE PILLOW HYGIENIC	400,500.00 PHP	SB
51974	4775-2023	STERILAB CO.	20 PAIL SOFNOLIME/SODASORB CARBON DIOXIDE	120,000.00 PHP	SV
50498	3450B-2023	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	30PC TAPE CARTRIDGE WHITE, 30PC TAPE CARTRIDGE RED	75,600.00 PHP	SV
52048	4696-2023	DATA IMAGES PLUS AUTOMATION PHIL. INC.	1 UNIT PHOTOCOPYING MACHINE	58,300.00 PHP	SV
51457	4239-2023	FIRST PHILIPPINE SCALES INC.	1 UNIT ELECTRONIC TOP LOADING BALANCE	6,800.00 PHP	SV
51777	4749-2023	LVM FOOD SUPPLY INC.	30 BOT SESAME OIL	30,720.00 PHP	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**