

Purchase Order received by suppliers as of February 22, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
51590	4469-2023	FLOWER SCENT INDUSTRIAL LAUNDRY SERVICES INC.	200 PIECE WRAPPER GREEN 24X18	43,000.00 PHP	SV
52409	SB	METRO DRUG INC.	5040 BOX OF 30 LOSARTAN POTASSIUM	378,000.00 PHP	SB
51524	4346-2023	MEDICOTEK INC.	16 GAL SERCHEM MAXIMUM	104,000.00 PHP	SV
51525	4347-2023	MEDICOTEK INC.	8 GAL SERCHEM SEQUENT RINSE AID	52,000.00 PHP	SV
52067	SB	MEDICOTEK INC.	600 PIECE THORACIC DRAINAGE SYSTEM	1,860,000.00 PHP	SB
52331	SB	METRO DRUG INC.	480 BOX OF 100 BETACARD	165,600.00 PHP	SB
52329	SB	METRO DRUG INC.	10800 BOX OF 15 KARVIL	567,000.00 PHP	SB
52406	SB	METRO DRUG INC.	150 BOX OF 100 METFORMIN	59,850.00 PHP	SB
52270	0216-2024	UK OFFICE INC.	30 REAM BOND PAPER	11,070.00 PHP	SV
52268	0219,0218-2024	UK OFFICE INC.	1 LOT OFFICE SUPPLIES	3,434.80 PHP	SV
52232	0289-2023	XEFAR ENTERPRISES	1 LOT PRINTER INKS	79,400.00 PHP	SV
52412	SB	METRO DRUG INC.	24 BOX OF 100 STANGESIC	5,760.00 PHP	SB
313-23	3637-2023	QUALITY MEDICAL TRADING	1 UNIT CALIBRATION OF BIOFEEDBACK MACHINE	15,000.00 PHP	SV
52174	0238-2024	ASYA MEDIKA INC.	20 PC WATERBLOCK2	70,000.00 PHP	DC
51973	4700-2023	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	1 UNIT ANDROID CELLULAR PHONE	23,000.00 PHP	SV
51857	4661-2023	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	6 UNIT INTERCOM SYSTEM	16,800.00 PHP	SV
52236	0242-2023	IMAX TECHNOLOGIES INC.	14PC GIGABIT MANAGED SWITCH	408,954.00 PHP	SV
52389	SB	MEDIKWELT MARKETING CORPORATION	9600 PAIR GLOVES SURGICAL	158,400.00 PHP	SB
52289	0131-2024	GREPCOR DIAMONDE INC	2 UNIT #946-062-SC90 900BG,LYT,MET,HB+QC	777,600.00 PHP	SV
52306	0132-2024	GREPCOR DIAMONDE INC	2 BOX ELECTRODE FOR ABL 800	750,600.00 PHP	SV
52086	4795-2023	GREPCOR DIAMONDE INC	6 UNIT SOLUTION PACK HIGH VOLUME	628,560.00 PHP	SV
52087	4794-2023	GREPCOR DIAMONDE INC	2 UNIT #946-062-SC90 900BG,LYT,MET,HB+QC	777,600.00 PHP	SV
52320	0210-2024	NEW SO'S ENTERPRISES INC.	60 CASE 3 PART TRAY W/COVER	510,000.00 PHP	SV
52315	0143-2024	KING'S SAFETYNET INC.	14000 PIECE PARTICULATE RESPIRATOR & SURGICAL MASK	938,000.00 PHP	SV
52339	SB	ZUELLIG PHARMA CORPORATION	400 VIAL FLUCONAZOLE	182,000.00 PHP	SB
52408	SB	ZUELLIG PHARMA CORPORATION	3456 BOX OF 28 VYMADA	4,838,400.00 PHP	SB
52379	0362-2024	ZUELLIG PHARMA CORPORATION	100BOX OF 28 VALSARTAN	54,956.00 PHP	SV
52407	SB	ZUELLIG PHARMA CORPORATION	100BOX OF 10 XARELTO	126,200.00 PHP	SB

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52328	SB	ZUJELLIG PHARMA CORPORATION	60 BOT OF 100 ISORDIL	54,000.00 PHP	SB
52411	SB	ZUJELLIG PHARMA CORPORATION	40 VIAL DILANTIN	22,000.00 PHP	SB
52414	SB	ZUJELLIG PHARMA CORPORATION	360 BOX OF 100 ALDACTONE	396,000.00 PHP	SB
51987	4780-2023	MEDICAL CENTER TRADING CORPORATION	10 BOX POLYESTER SUTURE	420,000.00 PHP	SV
52225	0115-2024	MEDICAL CENTER TRADING CORPORATION	10 BOX OF 12 ETHIBOND EXCEL	420,000.00 PHP	SV
52221	0108-2024	MEDICAL CENTER TRADING CORPORATION	20 BOX OF 36 PROLENE 7-0	962,400.00 PHP	SV
52393	0302-2024	MEDICAL CENTER TRADING CORPORATION	400 PIECE STOMACH TUBE	12,000.00 PHP	SV
52224	0113-2024	MEDICAL CENTER TRADING CORPORATION	14 BOX POLYESTER SUTURE	910,000.00 PHP	SV
52214	0107-2024	MEDICAL CENTER TRADING CORPORATION	16 BOX OF 36 PROLENE 7-0	912,000.00 PHP	SV
52090	0104-2024	MEDICAL CENTER TRADING CORPORATION	20BOX OF 12 PDS O LOOP	126,000.00 PHP	SV
52358	0261-2024	MEDICAL CENTER TRADING CORPORATION	960 PC SYRINGE	43,200.00 PHP	SV
52356	0186,0192-2024	MEDICAL CENTER TRADING CORPORATION	1500PC URINE BAG, 4BOX OF 100 NEEDLE	49,000.00 PHP	SV
52286	0195-2024	MEDICAL CENTER TRADING CORPORATION	600PC STOMACH TUBE	18,000.00 PHP	SV
52395	0300-2024	MEDICAL CENTER TRADING CORPORATION	20BOX OF 100 WOODEN TONGUE DEPRESSOR	3,000.00 PHP	SV
52353	0191-2024	PANAMED PHILIPPINES INC.	100PC DISPOSABLE AIRWAY	11,200.00 PHP	SV
52351	0189-2024	PANAMED PHILIPPINES INC.	150PC FOLEY CATHETER	9,000.00 PHP	SV
52452	SB	PANAMED PHILIPPINES INC.	4000 PC ADULT IV SYSTEM SET	194,600.00 PHP	SB
52203	0068,0061,0059-2024	PANAMED PHILIPPINES INC.	1 LOT MEDICAL SUPPLIES	7,400.00 PHP	SV
51931	4701-2023	NEW SO'S ENTERPRISES INC.	40PACK GLASSINE BAG	15,600.00 PHP	SV
52320	0210-2024	NEW SO'S ENTERPRISES INC.	60CASE 3 PART TRAY W/COVER	510,000.00 PHP	SV
51929	4529-2023	ACERON MINI DRUG STORE	1 LOT MEDICINE SUPPLIES	128,600.00 PHP	EP
51942	4830-2023	ACERON MINI DRUG STORE	1 LOT MEDICINE SUPPLIES	264,400.00 PHP	EP
52378	0360-2024	PATIENT CARE CORPORATION	400PC TEGADERM CHG CHLORHEXIDINE	154,000.00 PHP	SV
51777	4749-2023	LVM FOOD SUPPLY INC.	30 BOT SESAME OIL	30,720.00 PHP	S
52296	0279-2024	ARNAIZ MARKETING CORP.	6 PC LEAD ACID BATTERY	10,200.00 PHP	SV
51732	4712-2023	ARNAIZ MARKETING CORP.	4PC LEAD ACID BATTERY	23,600.00 PHP	SV
46279	0245-2023	MEDTRONIX MEDICAL SUPPLIES AND EQUIPMENT	10PC 7F BIOSENSORS 3LUMEN	60,000.00 PHP	SV
40537	SB	MEDTRONIX MEDICAL SUPPLIES AND EQUIPMENT	1500 PC ADULT PRESSURE TUBING	750,000.00 PHP	SB
47684	1325-2023	MEDTRONIX MEDICAL SUPPLIES AND EQUIPMENT	200PC FOUR LUMEN THERMODILUTION CATHETER	909,600.00 PHP	EP
51851	4765-2023	MEDTRONIX MEDICAL SUPPLIES AND EQUIPMENT	2SET MAQUET ECMO OXYGENATOR HLS SET	930,000.00 PHP	SV
49349	2797-2023	MEDTRONIX MEDICAL SUPPLIES AND EQUIPMENT	1 SET MAQUET PERMANENT	280,000.00 PHP	SV

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47685	1324-2023	MEDTRONIX MEDICAL SUPPLIES AND EQUIPMENT	7BOX CATHETER SHEATH INTRODUCER SYSTEM	245,000.00 PHP	EP
48035	1651-2023	MEDTRONIX MEDICAL SUPPLIES AND EQUIPMENT	15 PIECE INTRA AORTIC BALLOON CATHETER	1,042,500.00 PHP	EP
52219	0121-2024	LIFELINK INC.	3000 PIECE SINGLE BLADE ASSEMBLY	660,000.00 PHP	SV
51264	SB	ZAFIRE DISTRIBUTORS INC.,	800 PIECE GLIDESHEATH SLENDER	1,512,000.00 PHP	SB
52070	SB	ZAFIRE DISTRIBUTORS INC.,	760 PIECE INTRODUCER SHEATH	1,016,880.00 PHP	SB
51886	4814-2023	ZAFIRE DISTRIBUTORS INC.,	1 LOT MEDICAL SUPPLIES	637,800.00 PHP	SV
52010	4801-2023	MEDTRONIX MEDICAL SUPPLIES AND EQUIPMENT	624PC DISPSOABLE TRANSDUCER KIT	998,400.00 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

PREPARED BY:

JUAN PAULO AUGUSTUS 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 PDE LEON  
CHIEF ADMINISTRATIVE OFFICER  
PROCUREMENT DIVISION