

Purchase Order received by suppliers as of March 13, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
51796	4573,4574-2023	UK OFFICE INC.	1 LOT OFFICE SUPPLIES	36,550.00 PHP	SV
52697	0664-2024	ZASAN MARKETING AND INDUSTRIAL SALES	24 GAL WAX STRIPPER	6,720.00 PHP	SV
52750	0539-2024	JORDAL MEDICAL SYSTEMS INC.	1 UNIT PUSH CART	9,875.00 PHP	SV
52685	0619-2024	NEWBURG COMMERCIAL INC.	1 LOT ELECTRICAL SUPPLIES	224,075.00 PHP	SV
52724	0476-2024	MEDICAL CENTER TRADING CORPORATION	10 ROLL SURGICAL GAUZE	22,900.00 PHP	SV
52430	0305-2024	MEDICAL CENTER TRADING CORPORATION	6BOT ORANGE G-6,6BOT EA-50	22,200.00 PHP	SV
52677	SB	MEDICAL CENTER TRADING CORPORATION	60 VIAL ANTI RH/D 10ML	31,500.00 PHP	SB
52680	SB	MEDICAL CENTER TRADING CORPORATION	60 VIAL ANTI HUMAN SERUM	34,650.00 PHP	SB
51653	4515-2023	MEDICAL CENTER TRADING CORPORATION	2 BOX ENDOSCOPIC APPLICATOR FOR OXIDIZED REGENERATED CELLULOSE	20,000.00 PHP	SV
52715	0656-2024	MEDICAL CENTER TRADING CORPORATION	40BOX BONEWAX	112,000.00 PHP	SV
52546	0340-2024	MEDICAL CENTER TRADING CORPORATION	40DOZEN SILK 2-0 STRANDS	34,640.00 PHP	SV
52435	0333-2024	MEDICAL CENTER TRADING CORPORATION	10BOX OF 12 SILK 3-0	8,660.00 PHP	SV
52437	0331-2024	MEDICAL CENTER TRADING CORPORATION	60 BOX OF 36 MONOCRYL PLUS 3-0	612,000.00 PHP	SV
52089	0105-2024	MEDICAL CENTER TRADING CORPORATION	12BOX OF 36 MONOCRYL 1 SUTURE	152,808.00 PHP	SV
52216	0116-2024	MEDICAL CENTER TRADING CORPORATION	160 DOZEN SILK 2-0 WTH NEEDLE	282,240.00 PHP	SV
52210	0111-2024	MEDICAL CENTER TRADING CORPORATION	8BOX OF 36 PROLENE 3-0	151,200.00 PHP	SV
52527	0394-2024	MEDICAL CENTER TRADING CORPORATION	100 DOZEN SILK 4-0	86,600.00 PHP	SV
52681	SB	MEDICAL CENTER TRADING CORPORATION	40 VIAL ANTIBODY ENHANCED SOLUTION 10ML	25,200.00 PHP	SB
52678	SB	MEDICAL CENTER TRADING CORPORATION	60 VIAL ANTI B TYPING	25,830.00 PHP	SB
52679	SB	MEDICAL CENTER TRADING CORPORATION	60 VIAL ANTI A TYPING SERA	25,830.00 PHP	SB
51934	4677-2023	ZJELLIG PHARMA CORPORATION	120BOX OF 5 LANOXIN	65,920.80 PHP	SV
52484	SB	ZJELLIG PHARMA CORPORATION	10CASE OF 24 NEPRO VANILLA	37,200.00 PHP	SB
52548	0377-2024	ZJELLIG PHARMA CORPORATION	2BOX BROMAZEPAM	1,467.42 PHP	SV
52572	0442-2024	ZJELLIG PHARMA CORPORATION	30BOT OF 100 RIVOTRIL	30,785.10 PHP	SV
52769	SB	ZJELLIG PHARMA CORPORATION	80BOX OF 200 DILZEM	296,000.00 PHP	SB
52757	SB	ZJELLIG PHARMA CORPORATION	480BOX OF 100 LIPITOR	768,000.00 PHP	SB

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52761	SB	ZUELLIG PHARMA CORPORATION	300 VIAL INVANZ 1	686,400.00 PHP	SB
52657	SB	ZUELLIG PHARMA CORPORATION	2400BOX OF 10 ACETYLCYSTEIN 600MG	279,600.00 PHP	SB
52640	SB	ZUELLIG PHARMA CORPORATION	60 BOX OF 100 ELTROXIN TAB	54,960.00 PHP	SB
52639	SB	ZUELLIG PHARMA CORPORATION	1200BOX OF 100 LIPITOR 40MG	861,600.00 PHP	SB
52629	SB	ZUELLIG PHARMA CORPORATION	200 BOX OF 10 APIXABAN	126,500.00 PHP	SB
52628	SB	ZUELLIG PHARMA CORPORATION	200 BOX OF 10 ELIQUIS	126,760.00 PHP	SB
52616	SB	ZUELLIG PHARMA CORPORATION	1200 VIAL UNASYN	114,000.00 PHP	SB
52627	SB	ZUELLIG PHARMA CORPORATION	100 BOT OF 100 POTASSIUM CHLORIDE	246,000.00 PHP	SB
52625	SB	ZUELLIG PHARMA CORPORATION	2800BOX OF 60 TRIMETAZIDINE	806,400.00 PHP	SB
52624	SB	ZUELLIG PHARMA CORPORATION	3456BOX OF 28 VYMADA 100MG	4,838,400.00 PHP	SB
52617	SB	ZUELLIG PHARMA CORPORATION	1296 BOX OF 28 VYMADA 200MG	1,814,400.00 PHP	SB
52629	SB	ZUELLIG PHARMA CORPORATION	200BOX OF 10 ELIQUIS 50MG	126,500.00 PHP	SB
52604	0468-2024	FAS DIAGNOSTIC GROUP INC.	3BOX. FERRITIN REAGENT	78,000.00 PHP	SV
52690	4257D,4457B-2023	ABELTRADE ENTERPRISES CORPORATION	1 LOT HARDWARE SUPPLIES	3,192.50 PHP	SV
51960	0038-2024	BCLC ENTERPRISES	30BOX X-RAY ENVELOPE	21,000.00 PHP	SV
51632	4539-2023	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	1 UNIT MULTIMEDIA PROJECTOR	28,000.00 PHP	SV
52327	4695-2023	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	1 UNIT PROJECTOR	28,000.00 PHP	SV
52045	0158-2024	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	10 UNIT WALL MOUNTED TELEPHONE	9,000.00 PHP	SV
52691	4339D-2023	APOIRU TRADING	60PC CONVENIENCE OUTLET	16,680.00 PHP	SV
52591	SB	ZAFIRE DISTRIBUTORS INC.	80 GAL ENZYMATIC CLEANER	360,000.00 PHP	SB
49-24	0016-2024	MIROMED ENTERPRISES	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF COLONOSCOPE	280,000.00 PHP	SV
52758	SB	RBC-MDC CORPORATION WITH TRADE NAME RBCJ	120 AMP OCTRIDE100MG	52,200.00 PHP	SB
51177	4117-2023	GLOBAL MEDICAL SOLUTIONS INC.	1 UNIT DOSE CALIBRATOR SAMPLE DIPPER	25,000.00 PHP	SV
54-24	0635-2024	GLOBAL MEDICAL SOLUTIONS INC.	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S SPECT CT GAMMA CAMERA	976,000.00 PHP	DC
52466	0034B-2024	NEWLUCKY CONSTRUCTION SUPPLIES TRADING	1 ROLL 50MM2 THHN/THWN STRANDED WRE	62,538.00 PHP	SV
52522	4399E,4457C-2023	NEWLUCKY CONSTRUCTION SUPPLIES TRADING	1 LOT HARDWARE SUPPLIES	117,530.00 PHP	SV

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