

Purchase Order received by suppliers as of March 21, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIC
52993	SB	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	1400 PIECE IV EXTENSION TUBING	104,804.00 PHP	SB
043-24	0021-2024	DPY MERCANTILE INC.	1 LOT SLM FOR THE REPAIR OF HEAT PUMP	562,043.00 PHP	SV
171-23	1686-2023	DPY MERCANTILE INC.	1 LOT SLM FOR THE REPAIR OF HEAT PUM	300,000.00 PHP	SV
52898	SB	ZUELLIG PHARMA CORPORATION	60 BOT AMINO ACIDS ESSENTIAL	39,000.00 PHP	SB
52889	SB	ZUELLIG PHARMA CORPORATION	6BOT OF 100 ISELPIN	19,800.00 PHP	SB
52885	SB	ZUELLIG PHARMA CORPORATION	60BOX OF 28 VALSARTAN	16,800.00 PHP	SB
52886	SB	ZUELLIG PHARMA CORPORATION	10BOT OF 100 ISORDIL	9,500.00 PHP	SB
52980	SB	ZUELLIG PHARMA CORPORATION	80 BOX OF 28/ FORXIGA	72,576.00 PHP	SB
52989	SB	ZUELLIG PHARMA CORPORATION	120 BOX OF 50 CETIRIZINE	25,080.00 PHP	SB
52975	SB	ZUELLIG PHARMA CORPORATION	120 VIAL ZITHROMAX	48,600.00 PHP	SB
52982	SB	ZUELLIG PHARMA CORPORATION	40 VIAL DILANTIN	22,000.00 PHP	SB
52988	SB	OXFORD DISTRIBUTIONS INCORPORATED	12BOX OF 100 CLINDAL	20,400.00 PHP	SB
52888	SB	OXFORD DISTRIBUTIONS INCORPORATED	60BOX OF 100 FOLIMAX	21,000.00 PHP	SB
52763	SB	OXFORD DISTRIBUTIONS INCORPORATED	160 BOX OF 5 REMOPAIN	34,400.00 PHP	SB
52976	SB	GETZ BROS. PHILIPPINES INC.	60BOT FLEET ENEMA	13,500.00 PHP	SB
52978	SB	GETZ BROS. PHILIPPINES INC.	8064 BOX OF 10 ROMISTA	322,560.00 PHP	SB
52795	0594-2024	SUNSHINE OFFICE:LINK VENTURES CORP.	20BOT EPSON INK	2,000.00 PHP	SV
51519	4419-2023	MERCURY DRUG CORPORATION	288 BOT PARACETAMOL	43,128.00 PHP	SV
52963	SB	GLOBO ASIATICO ENTERPRISES INC.	6 CASE NEPHRISOL D	56,050.56 PHP	SB
52837	0489-2024	ZUELLIG PHARMA CORPORATION	6PC ABLATION CATHETER	480,000.00 PHP	SV
52835	0460-2024	ZUELLIG PHARMA CORPORATION	5PC THERMOCOOL SMARTTOUCH	850,000.00 PHP	SV
52807	0694-2024	ZUELLIG PHARMA CORPORATION	120BOX OF 100 BISOPROLOL	249,240.00 PHP	SV
207-23	2375-2023	MFL CYBERTECH CORP	1 LOT CALIBRATION AND PREVENTIVE MAINTENANCE OF 2 UNITS REFRIGERATED CENTRIFUGE	24,000.00 PHP	DC
52622	SB	DELEX PHARMA INTERNATIONAL INC.	440BOX OF 5 DOBULEX	264,000.00 PHP	SB
058-24	0087-2024	GOLDQUEST BIOTECHNOLOGIES INC.	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF ONE UNIT MICROSCOPE	5,000.00 PHP	DC
057-24	0088-2024	GOLDQUEST BIOTECHNOLOGIES INC.	1 LOT GENERAL CLEANING OF 2 UNITS MICROSCOPE	10,000.00 PHP	DC

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: \$
CONTRACT: C
DIRECT CONTRACTING: DC
EMERGENCY PURCHASE: EP