

## Purchase Order received by suppliers as of April 12, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASI
52938	0582-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	2KIT OF PERFORMANCE VERIFIER II VITROS 12'S	8,929.90 PHP	SV
53116	0771-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	1BOX OF 3 ISO PERFORMANCE VERIFIER II VITROS 6'S	4,464.95 PHP	SV
53043	0778-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	60BOX OF 24 SILK 1 STRANDS(SILKAM)15X60CM 24'S	171,000.00 PHP	SV
52859	0658-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	20BOX TRIGLYCERIDES 60X5 VITROS	138,173.80 PHP	SV
53029	0771-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	5BOX VITROS LIPASE(5CARTS/BOX), 1BOX VITROS PROT(5CARTS/BOX)	48,208.53 PHP	SV
53128	0878-2024	PHARMASPEC N.A. INC.	20BOX OF 100 ALLOPURINOL	7,900.00 PHP	SV
53072	0802-2024	TNC EVERLIGHT PHILIPPINES INC.	16 BOX BACT/ALERT AEROBIC GRAY	560,000.00 PHP	SV
53012	0703-2024	APOIRU TRADING	30PC CONVENIENCE OUTLET	1,350.00 PHP	SV
52791	0457-2024	ZUELLIG PHARMA CORPORATION	5PC THERMOCOOL SMARTTOUCH BI-DIRECTIONAL CATHETER	850,000.00 PHP	SV
52863	0644-2024	ZUELLIG PHARMA CORPORATION	8PC ABLATION CATHETER	640,000.00 PHP	SV
52190	SB	UNILAB INC.	176 BOX OF 100 IMMUNPRO	114,928.00 PHP	SB
52941	0560-2024	SHEPHERD MEDICAL TRADING	400 PC HEAT & MOISTURE EXCHANGE FILTER	112,000.00 PHP	SV
52864	0645-2024	ZUELLIG PHARMA CORPORATION	2PC ABLATION CATHETER BLUE	160,000.00 PHP	SV
53222	SB	ZUELLIG PHARMA CORPORATION	480 CAN ENSURE GOLD	573,600.00 PHP	SB
53111	0845-2024	ZUELLIG PHARMA CORPORATION	4BOX OF 100 METHYCOBAL	4,800.00 PHP	SV
53264	SB	ZUELLIG PHARMA CORPORATION	60BOX OF 100 ATORVASTATIN CALCIUM	46,500.00 PHP	SB
53110	0843-2024	ZUELLIG PHARMA CORPORATION	20BOX OF 60 DIAMICRON	7,800.00 PHP	SV
53096	SB	ZUELLIG PHARMA CORPORATION	50BOX OF 80 MYRIN-P FC RTE	24,000.00 PHP	SB
52917	0567-2024	ZUELLIG PHARMA CORPORATION	120PC MEDRAD STELLANT DUAL INJECTOR SYRINGE	180,000.00 PHP	SV
53310	SB	ZUELLIG PHARMA CORPORATION	104PC SINGLE BLOOD BAG 450ML	17,160.00 PHP	SB
52775	0520-2024	ZUELLIG PHARMA CORPORATION	280 BOX DIPRIVAN INJ 101MG	569,990.40 PHP	EP
52877	0675-2024	288 CREMATION MEMORIAL SERVICES INC.	30PC REQUEST CREMATION OF AMPUTATED LIMBS/BODY PARTS	75,000.00 PHP	SV
53041	0781-2024	ZAFIRE DISTRIBUTORS INC.	1 LOT MEDICAL SUPPLIES	143,500.00 PHP	SV
53073	0782-2024	ZAFIRE DISTRIBUTORS INC.	20BOX OF 36 TICRON 3-0 CV-316	280,000.00 PHP	SV
53017	0723-2024	SENSO_AB TRADING INC.	4BOX OF 480 PETRIDISH DIVIDED	24,000.00 PHP	SV
53236	SB	MEDAS A MEDICAL PRODUCTS CORPORATION	8000PC SIJCTION CATHETER F14 WITH AIRFLOW CONTROL	30,320.00 PHP	SB

PREPARED BY:

JL AN PAUL O. ALVAREZ G. TATAD  
CLERK III  
PROCUREMENT DIVISION

NOTED BY:

ALVIN REY F. DE LEON  
CHIEF ADMINISTRATIVE OFFICER  
PROCUREMENT DIVISION

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