

## Purchase Order received by suppliers as of April 15, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
53130	0822-2024	RGT CONSUMER GOODS TRADING	960 PIECE PRESCRIPTION BOTTLE 120ML	11,520.00 PHP	SV
53154	0846-2024	ZUELLIG PHARMA CORPORATION	160 BOX OF 60 DIAMICRON	111,168.00 PHP	SV
53133	0826-2024	ZUELLIG PHARMA CORPORATION	40 BOX OF 50 CIPROBAY	87,522.00 PHP	SV
53155	0844-2024	ZUELLIG PHARMA CORPORATION	1536 AMP DALACIN-C	336,384.00 PHP	SV
53313	SB	ZUELLIG PHARMA CORPORATION	336 VIAL IOPROMIDE	495,600.00 PHP	SB
53314	SB	ZUELLIG PHARMA CORPORATION	80 VIAL IOPROMIDE	71,148.00 PHP	SB
53312	SB	ZUELLIG PHARMA CORPORATION	60 PFS GADOVIST	153,000.00 PHP	SB
52943	0558-2024	IDS MEDICAL SYSTEMS PHILIPPINES INC.	300 PIECE METERED DOSE INHALER ADAPTOR	59,100.00 PHP	SV
53235	SB	GLOBO ASIATICO ENTERPRISES INC.	160 PIECE INTUBATING STYLET PEDIA FR6	44,800.00 PHP	SB
50243	3454-2023	PHP MEDICAL DISTRIBUTORS INC.	200PC POWER INJECTOR SYRINGE	110,000.00 PHP	SV
51852	4806-2023	PHP MEDICAL DISTRIBUTORS INC.	250 PIECE INJECTOR LINE	137,500.00 PHP	SV
52788	0602-2024	LIFELINK INC.	336 PIECE CENTRAL LINE DRAPE	470,400.00 PHP	SV
53316	SB	LIFELINK INC.	1000 PACK FEMORAL ANGIO DRAPE	1,445,000.00 PHP	SB
53067	SB	LIFELINK INC.	1000 PIECE VENTILATOR CIRCUIT	875,000.00 PHP	SB
53066	SB	LIFELINK INC.	6000 PIECE CONNECTING TUBE	450,000.00 PHP	SB
52371	0273-2024	EAST LANE CORPORATION	150 PIECE AMPLATZ SUPER STIFF	993,000.00 PHP	SV
52743	0466-2024	EAST LANE CORPORATION	10 PIECE AMPLATZ SUPER STIFF STRAIGHT	66,200.00 PHP	SV
53139	SB	EAST LANE CORPORATION	10000 PIECE PERFUSOR TUBING	519,500.00 PHP	SB
53233	SB	REBMANN INCORPORATED	600 BOX OF 100 ALCOHOL SWAB	76,200.00 PHP	SB
53234	SB	REBMANN INCORPORATED	20160 PIECE BD POSI FLUSH SYRINGE	887,040.00 PHP	SB
52940	0561-2024	REBMANN INCORPORATED	1200 PIECE SHARPS COLLECTOR 5.4 QT	477,600.00 PHP	SV
53054	SB	EURO MED LABORATORIES PHIL. INC	12800 AMP WATER FOR INJECTION	115,200.00 PHP	SB
061-24	0080-2024	PHILIPS PHILIPPINES INC.	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF 2D ECHO AND 3D ECHO MACHINE	3,071,859.00 PHP	DC
52736	0463-2024	LIFELINK INC.	240 PIECE RESUSCITATOR BAG DISPOSABLE ADULT	348,000.00 PHP	SV
52930	0553-2024	B2B NON-SPECIALIZED WHOLESALIE TRADING	60PC HAND BIDET	18,330.00 PHP	SV
53231	SB	NEW MIDES ENTERPRISES INC.	40000 PIECE PLASTIC BAG 37X40 BLACK	267,600.00 PHP	SB
53149	0825-2024	APPLIED PHARMACEUTICALS DISTRIBUTION INC.	4800 AMP EPINEPHRINE HCl	86,400.00 PHP	SV
53132	0824-2024	APPLIED PHARMACEUTICALS DISTRIBUTION INC.	400 AMP AMINOSOL	7,200.00 PHP	SV
52749	0633-2024	METASYSTEM DEVELOPMENT INC.	30PC TALLY PRINTER RIBBON	130,500.00 PHP	DC

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**