

## Purchase Order received by suppliers as of May 2, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASI
51965	0162-2023	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	13 UNIT FIBER OPTIC PATCH PANEL	₱65,000.00	SV
53010	0736-2024	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	3 PC HDMI CABLE	₱9,600.00	SV
53077	0764-2024	ECOSHIFT CORPORATION	100PC T5 LED FLUORESCENT TUBES	₱21,000.00	SV
53087	0624-2024	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	2 UNIT FOLDABLE PUSH CART	₱10,000.00	SV
53118	0589B-2024	TRANSCOLOR COMMERCIAL PRINTING	4000 PIECE PEDIATRIC CRITICAL CARE FLOWSHEET	₱24,000.00	SV
53121	0557A-2024	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	3 UNIT GOOSENECK MICROPHONE	₱3,000.00	SV
53214	0779-2024	GLOBAL MEDICAL SOLUTIONS INC.	1 LOT MEDICAL SUPPLIES	₱320,394.00	SV
53275	1045,1044-2024	GAKKEN (PHILIPPINES) INC.	1 LOT OFFICE SUPPLIES	₱65,640.00	DC
53279	1014-2024	FORMLINX CENTRAL PRINTING	2000PC WELLNESS CLINIC ENVELOPE	₱76,000.00	SV
53333	1001-2024	REBMANN INCORPORATED	120 PAIR ANTI-EMBOLISM STOCKING KNEE LENGTH	₱70,200.00	SV
53374	0976-2024	EAST LANE CORPORATION	1 LOT MEDICAL SUPPLIES	₱31,500.00	SV
53376	0974-2024	MEDICAL CENTER TRADING CORPORATION	6PACK PREGNANCY TEST	₱10,500.00	SV
53394	SB	ZAFIRE DISTRIBUTORS INC,	30000 PIECE EVACUATED TUBES	₱178,800.00	SB
53420	1018-2024	RBC-MDC CORPORATION WITH TRADE NAME RBCJ	216 VIAL IOHEXOL	₱388,800.00	SV
53427	1046-2024	REBMANN INCORPORATED	8000 PIECE IV CATHETER	₱600,000.00	EP
53431	SB	ZUELLIG PHARMA CORPORATION	120 BAG GLUCOSE+AMINO ACIDS	₱213,600.00	SB
53454	1181-2024	SONORAY MEDICAL ENTERPRISES INC.	40BOX ULTRASOUND TRANSMISSION GEL	₱52,000.00	SV
53485	SB	METRO DRUG INC.	400 PIECE CATHETER SHEATH INTRIDUCER SYSTEM	₱331,800.00	SB
53488	SB	ZUELLIG PHARMA CORPORATION	100 BOX OF 10 XARELTO 20MG	₱126,200.00	SB
53490	SB	ZUELLIG PHARMA CORPORATION	60 BOT OF 100 ISORDIL SL TAB	₱54,000.00	SB
53493	SB	ZUELLIG PHARMA CORPORATION	180 BOX OF 10 ISOSORBIDE DINITRATE(ISOKET)	₱237,204.00	SB
53494	SB	METRO DRUG INC.	450 BOX OF 100 NEOFORM	₱59,850.00	SB
53495	SB	ZUELLIG PHARMA CORPORATION	60 BOX OF 28 VALSARTAN	₱16,800.00	SB
53496	SB	METRO DRUG INC.	20BOX OF 30 FLUIMUCIL	₱5,100.00	SB
53499	SB	ZUELLIG PHARMA CORPORATION	16BOX OF 100 PONSTAN SF CAPS	₱8,800.00	SB
53500	SB	METRO DRUG INC.	60 BOX OF 14 PLAVIX	₱53,676.00	SB
53501	SB	ZUELLIG PHARMA CORPORATION	40 VIAL SOLU MEDROL	₱66,000.00	SB
53503	SB	METRO DRUG INC.	400 VIAL LANTUS	₱628,800.00	SB
53504	SB	METRO DRUG INC.	780BOX OF 30 WARFARIN SODIUM	₱187,200.00	SB
53512	SB	METRO DRUG INC.	480BOX OF 100 BETACARD	₱165,600.00	SB
53513	SB	ZUELLIG PHARMA CORPORATION	400 VIAL DIFLUCAN	₱182,000.00	SB

PO#.	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
53514	SB	METRO DRUG INC.	960 TUBE FOSKINA OINTMENT	₱100,800.00	SB
53516	SB	RBC-MDC CORPORATION WITH TRADE NAME RBCJ	240 BOX OF 100 DIGOX	₱97,200.00	SB
53531	SB	ZUELLIG PHARMA CORPORATION	320 VIAL CIPROBAY	₱347,555.20	SB
53533	SB	ZUELLIG PHARMA CORPORATION	1200 BOX OF 100 LIPITOR	₱861,600.00	SB
53536	SB	ZUELLIG PHARMA CORPORATION	300 VIAL INVANZ	₱686,400.00	SB
53537	SB	METRO DRUG INC.	6000 VIAL KEPTRIX	₱1,020,000.00	SB
53538	SB	METRO DRUG INC.	4050 VIAL VIGOCID	₱607,500.00	SB
53539	SB	ZUELLIG PHARMA CORPORATION	3456 BOX OF 28 VYMADA	₱4,838,400.00	SB
53589	SB	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	40CASE OF 6 BENEPROTEIN	₱216,000.00	SB
53592	SB	ZUELLIG PHARMA CORPORATION	2800 BOX OF 60 VASTAREL	₱806,400.00	SB
53601	SB	METRO DRUG INC.	10944 BOX OF 15 CARVEDILOL	₱574,560.00	SB
53605	SB	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	360 CAN BOOST OPTIMUM	₱396,000.00	SB
109-24	1061-2024	GLOBAL MEDICAL SOLUTIONS INC.	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF GAMMA CAMERA	₱197,000.00	DC
52789	0623-2024	JOWARDEES CATERING CO.	350 PAX CATERING SERVICE	₱262,500.00	SV
53291	0835-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	160 BOX OF 10 ISOTONIC ELECTROLYTE SOLUTION	₱312,000.00	SV
53317	1041A-2024	TOWER MEDICAL DISTRIBUTING CO. INC.	1 UNIT STUDENT ASSISTANT MANNEQUIN	₱250,000.00	SV
53416	1035-2024	LINDE PHILIPPINES INC.	1 LOT MEDICAL SUPPLIES	₱410,710.00	EP
53430	1020-2024	SOUTHSIDE BIOMEDICAL SALES AND SERVICES CO. LTD.	3000 BOT STERILE WATER	₱660,000.00	SV
53565	1134-2024	JOSEPH GRAIN	85 SACK RICE	₱231,200.00	SV
53619	1213-2024	METRO DRUG INC.	12 VIAL ACTILYSE	₱366,432.24	SV
53809	1438-2024	METRO DRUG INC.	1000 VIAL HEPARIN SODIUM	₱220,000.00	SV

PREPARED BY:

JUAN PAULO ALFONSO 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

AGENCY TO AGENCY: AA