

Purchase Order received by suppliers as of May 8, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
52723	0475-2024	DIAGEM MEDICAL SUPPLY CORPORATION	400PC PRE-HEPARINIZED ABG SYRINGE	₱44,000.00	SV
52928	4703A-2023	NEW SGC INDUSTRIAL SALES CORPORATION	1 LOT HARDWARE SUPPLIES	₱15,095.00	SV
53126	0931C-2024	UP-TOWN INDUSTRIAL SALES INCORPORATED	10LIT ACRYL COLOR BURNT, 10 PINT TINTING COLOR BURNT	₱2,060.00	SV
53180	1015-2024	NEW SGC INDUSTRIAL SALES CORPORATION	10PC LAVATORY P-TRAP STAINLESS	₱2,500.00	SV
53448	1115-2024	EAST LANE CORPORATION	400PC I.V. SPLINT ADULT MEDIUM	₱21,920.00	SV
53463	1187-2024	REBMANN INCORPORATED	300PC IV CATHETER G16	₱40,386.00	SV
53467	1190-2024	RESPICARE ENTERPRISES INC.	60PC NASAL PRESSURE CANNULA	₱20,700.00	SV
53472	1132-2024	ACCESSORIES & SUPPLIES DEPOT INC.	41 UNIT KEYBOARD	₱13,730.08	SV
53511	1107-2024	CONECTA PACIFIC MEDTRADE INC.	6000 PC SUCTION CATHETER F8	₱44,100.00	SV
53630	SB	ZAFIRE DISTRIBUTORS INC.	1000PC DIAGNOSTIC RADIAL CATHETER	₱1,008,000.00	SB
53638	SB	ZUELLIG PHARMA CORPORATION	60BOX OF 14 AUGMENTIN	₱20,185.20	SB
53639	SB	ZUELLIG PHARMA CORPORATION	200BOX OF 10 APIXABAN	₱126,500.00	SB
53654	1200-2024	AMADA ENTERPRISES	60BOT EPSON INK MAGENTA	₱4,200.00	SV
53658	SB	ZUELLIG PHARMA CORPORATION	100BOT OF 100 KALIUM DURULES	₱246,000.00	SB
53659	SB	ZUELLIG PHARMA CORPORATION	60BOX OF 100 ELTROXIN	₱54,960.00	SB
53660	SB	ZUELLIG PHARMA CORPORATION	40BOX OF 100 ELTROXIN	₱20,280.00	SB
53662	SB	ZUELLIG PHARMA CORPORATION	120 BOX OF 5 DIGOXIN	₱76,512.00	SB
53665	SB	EURO MED LABORATORIES PHIL INC	2880 VIAL WATER FOR INJECTION	₱57,600.00	SB
53667	SB	EURO MED LABORATORIES PHIL INC	40 CASE OF 24 MANNITOL IV	₱91,680.00	SB
53702	SB	EAST LANE CORPORATION	400PC INCISE DRAPE SHORT	₱361,620.00	SB
53705	SB	EURO MED LABORATORIES PHIL INC	10CASE OF 12 DEXTROSE	₱4,260.00	SB
523-24	3946-2023	BIOMEDICA HEALTHCARE INC.	1 LOT CALIBRATION AND PREVENTIVE MAINTENANCE OF THE 3 UNITS HUMIDIFIER DELIVERING HIGH FLOW OXYGEN	₱15,000.00	DC
524-24	3945-2023	BIOMEDICA HEALTHCARE INC.	1 LOT CALIBRATION AND PREVENTIVE MAINTENANCE OF THE 2 UNITS HUMIDIFIER DELIVERING HIGH FLOW OXYGEN	₱10,000.00	DC
52858	0657-2024	LIFELINE DIAGNOSTIC SUPPLIES INC	8KIT TOTAL PSA VIDAS 60T	₱216,000.00	SV
53165	0767-2024	LIFELINE DIAGNOSTIC SUPPLIES INC	1BOX EQAS CHEMISTRY MONTHLY PROGRAM	₱90,000.00	SV
53196	0768-2024	LIFELINE DIAGNOSTIC SUPPLIES INC	1 LOT MEDICAL SUPPLIES	₱168,000.00	SV
53341	1007-2024	LIFELINE DIAGNOSTIC SUPPLIES INC	3SET BIORAD LYPOCHECK COAGULATION	₱108,900.00	SV
53419	1019-2024	HIZON LABORATORIES INC.	60BOX OF 100 MAGNESIUM SULFATE	₱613,800.00	SV
53462	1183-2024	CLINSORS ENTERPRISES	10000 PIECE DISPOSABLE PLASTIC GRADUATED PIPETTE	₱50,000.00	SV
53521	1177-2024	TECHNOMED INTERNATIONAL INCORPORATED	60 PAD MINDRAY BENEHEART	₱57,000.00	SV
53546	1105-2024	ZUELLIG PHARMA CORPORATION	10PC PREFACE GUIDING SHEATH 8F	₱265,000.00	SV

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
53548	1102-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	40KIT OF 5 CREATININE	₱250,461.20	SV
53552	1104-2024	ZUELLIG PHARMA CORPORATION	5PC THERMOCOOL SMARTTOUCH SF	₱850,000.00	SV
53554	1195-2024	SOUTHSIDE BIOMEDICAL SALES AND SERVICES	1 LOT MEDICAL SUPPLIES	₱414,000.00	SV
53562	1093-2024	LIFELINE DIAGNOSTIC SUPPLIES INC	1 LOT MEDICAL SUPPLIES	₱654,400.00	SV
53590	1118-2024	LIFELINE DIAGNOSTIC SUPPLIES INC	17BOX PROCALCITONIN REAGENT 60TEST/BOX	₱969,000.00	SV

PREPARED BY:

JUAN PAULO AUSTINUS G. TATAD
 CLERK IN
 PROCUREMENT DIVISION

NOTED BY:

Alvin Rey P. de Leon
 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**