

## Purchase Order received by suppliers as of May 28, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
53721	1244-2024	MEDICAL CENTER TRADING CORPORATION	800PC STOMACH TUBE	₱24,000.00	SV
53823	1301-2024	MED-CONDIS SUPPLY PHILIPPINES INC.	18 TUBE SURGICAL LUBRICANT	₱8,100.00	SV
53907	1266B-2024	MOSTACO MARKETING	20PC TAPE DISPENSER	₱1,820.00	SV
54074	1540-2024	MEDICAL CENTER TRADING CORPORATION	64 PC HUB CUTTER	₱12,480.00	EP
54153	1568-2024	NEWBURG COMMERCIAL INC.	10ROLL RUBBER TAPE	₱1,020.00	SV
54208	1746-2024	MEDICAL CENTER TRADING CORPORATION	16 UNIT PULSE OXIMETER	₱19,200.00	SV
54230	SB	ZUELLIG PHARMA CORPORATION	800 AMP NALBUPHINE	₱79,936.00	SB
54231	SB	GETZ BROS PHILIPPINES INC.	90 BOX OF 10 DUODERM EXTRA DRESSING THIN DRESSING	₱113,231.70	SB
54233	SB	ZUELLIG PHARMA CORPORATION	300VIAL INVANZ	₱686,400.00	SB
54234	SB	GETZ BROS PHILIPPINES INC.	2640 BOX OF 14 RISEK	₱132,686.40	SB
54238	SB	ZUELLIG PHARMA CORPORATION	120 VIAL OMNIPAQUE	₱111,393.60	SB
54240	SB	GETZ BROS PHILIPPINES INC.	200 BOX OF 20 CELECOXIB	₱10,840.00	SB
54241	SB	ZUELLIG PHARMA CORPORATION	100 BOX OF 10 XARELTO	₱126,200.00	SB
54243	SB	ZUELLIG PHARMA CORPORATION	180 BOX OF 10 ISOKET	₱237,204.00	SB
54245	SB	ZUELLIG PHARMA CORPORATION	60BOX OF 100 LIPITOR	₱46,500.00	SB
54246	SB	ZUELLIG PHARMA CORPORATION	120 BOX OF 50 CETIRIZINE	₱25,080.00	SB
54248	SB	ZUELLIG PHARMA CORPORATION	300VIAL OMNIPAQUE	₱368,304.00	SB
54250	SB	GETZ BROS PHILIPPINES INC.	400 VIAL INSULIN REGULAR	₱39,600.00	SB
52905	0698-2024	GDER FURNITURE ENTERPRISES	2 UNIT SUPERVISOR CHAIR	₱12,992.00	SV
53560	1098-2024	GREAT BREED ENTERPRISES CO.	1 LOT MEDICAL SUPPLIES	₱960,995.20	SV
53713	1393-2024	DRAKE MARKETING AND EQUIPMENT CORPORATION	2 UNIT BLOOD WARMER	₱230,000.00	SV
53815	1429-2024	LUZON SALES CO. INC.	20 SET DOOR KNOB SHLAGE	₱50,400.00	SV
53829	1307-2024	ZUELLIG PHARMA CORPORATION	120 BOX OF 28 VALSARTAN	₱65,947.20	SV
53837	1314-2024	VITALIS PHARMA PHILS. CORP.	3600 VIAL CEFZOVIT	₱990,000.00	SV
53838	1315-2024	TNC EVERLIGHT PHILIPPINES INC.	50000 PIECE PREMIUM LANCET	₱265,500.00	SV
53895	1237-2024	MEDICAL CENTER TRADING CORPORATION	144PC POLYPROPYLENE MONOFILAMENT SYNTHETIC	₱319,999.68	SV
53896	1239-2024	MEDICAL CENTER TRADING CORPORATION	60PC SURGICEL POWDER	₱720,000.00	SV
53897	1240-2024	MEDICAL CENTER TRADING CORPORATION	44BOX OF 36 PROLENE 5-0	₱981,200.00	SV
53898	1241-2024	MEDICAL CENTER TRADING CORPORATION	12000 PIECE 20CC SYRINGE DISPSOABLE	₱201,600.00	SV
53899	1242-2024	MEDICAL CENTER TRADING CORPORATION	100BOX OF 36 ETHIBOND EXCEL	₱800,000.00	SV
53936	1362-2024	MEDICAL CENTER TRADING CORPORATION	100PC PROTECTIVE DISC	₱75,000.00	SV
53947	1355-2024	MEDICAL CENTER TRADING CORPORATION	70BOX BONEWAX	₱196,000.00	SV

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**  
AGENCY TO AGENCY: **AA**