

Purchase Order received by suppliers as of June 05, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
47364	1125-2023	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	4 UNIT WIRED MICROPHONE	4,000.00 PHP	SV
47793	1496-2023	INTERNET OF THINGS PHILIPPINES INC.	1 UNIT DACE RECOGNITION TERMINAL(DUAL RFIAD READER), 1 UNIT F	208,964.00 PHP	SV
48079	SB	ZUELLIG PHARMA CORPORATION	480BOX OF 100 SPIRONOLACTONE	504,000.00 PHP	SB
48066	SB	ZUELLIG PHARMA CORPORATION	400VIAL CIPROFLOXACIN	517,332.00 PHP	SB
48113	1772-2023	ZUELLIG PHARMA CORPORATION	60BOX OF 14 CO-AMOXICLAV	20,184.60 PHP	SV
48112	1773-2023	ZUELLIG PHARMA CORPORATION	40BOX OF 28 VALSARTAN	29,380.00 PHP	SV
47545	1327-2023	ABSOLUTE SALES CORPORATION	30CASE DISTILLED WATER 6 LITERS X 3 BOTTLES	6,088.50 PHP	SV
48029	SB	ZUELLIG PHARMA CORPORATION	80VIAL AZITHROMYCIN DIHYDRATE	32,800.00 PHP	SB
48073	SB	ZUELLIG PHARMA CORPORATION	2000VIAL ALBUMIN-HUMAN	5,629,260.00 PHP	SB
48070	SB	ZUELLIG PHARMA CORPORATION	40 BOX OF 10 TOLVAPTAN	242,880.00 PHP	SB
48068	SB	ZUELLIG PHARMA CORPORATION	3456 BOX OF 28 SACUBITRIL+VALSARTAN	4,838,400.00 PHP	SB
47967	1620-2023	AMADA ENTERPRISES	16 PIECE HP TONER FOR M552DN CF360A 508A BLACK	80,000.00 PHP	SV
47996	1627-2023	HEALTH SOLUTIONS ENTERPRISES INC.	100 PIECE INFANT ANESTHESIA FACEMASK	84,500.00 PHP	SV
47849	1560-2023	HEALTH SOLUTIONS ENTERPRISES INC.	20 PIECE JACKSON REES W/ 0.5 LITERS BAG	42,620.00 PHP	SV
48005	1616-2023	VARIANCE TRADING CORPORATION	2 PIECE LI-ION BATTERY RATING 11.1V 3800 MAH	170,534.00 PHP	SV
48104	1783-2023	ZAFIRE DISTRIBUTORS INC.	70 BOX LITHIUM HEPARIN TUBES GREEN TOP TUBES	49,000.00 PHP	EP
47832	SB	ZAFIRE DISTRIBUTORS INC.	200 BOT PURELL ADVANCE HAND GEL SANITIZER	154,000.00 PHP	SB
47351	SB	ZAFIRE DISTRIBUTORS INC.	2660 PIECE EVACUATED TUBES BLUE TOP	18,620.00 PHP	SB
47915	1597-2023	INTERSURGICAL PHILS. INC.	900 PIECE AUTOFILL DISPOSABLE CHAMBER	720,000.00 PHP	SV
47975	1605-2023	FAIRBRIGHT ENTERPRISES INC.	2PAIR RUBBER ELECTRONICS,3PAIR CABLE SET,10PC SILICON ELECTI	98,515.00 PHP	DC
47059	0923-2023	STERILAB CO.	60 BOX OF 100 BLADE #11 SURGICAL	87,000.00 PHP	SV
46341	0273-2023	STERILAB CO.	20BOX OF 100 BLADE #15 SURGICAL 100'S	29,000.00 PHP	EP
46891	0667-2023	STERILAB CO.	20BOX SURGICAL BLADE#15 FEATHER	29,000.00 PHP	SV
47745	1405-2023	TECHNOMED INTERNATIONAL INCORPORATION	1500 PIECE AVOXIMETER 1000E CUVETTES C100B	576,900.00 PHP	SV
15123	1569-2023	POWERCONE INTERNATIONAL CORP.	1 LOT SLM FOR THE PREVENTIVE MAINTENANCE OF AUTOMATIC TRAN	282,800.00 PHP	SV
48049	SB	REBMANN INC.	20160 PIECE BD POSI FLUSH SYRINGE PRE-FILLED 10ML	887,040.00 PHP	SB
47904	1592-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	600 PIECE LIVANOVA LEVEL CONTROL PADS WHITE	231,000.00 PHP	SV
47959	1599-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	20 SET XTRA SEQUESTRATION SET X	120,000.00 PHP	SV
48013	1642-2023	3ME BUENAMANO MARKETING INC	3000 PIECE ROUND PLASTIC BASIN W/ PHC LOGO	174,000.00 PHP	SV
48080	SB	ZUELLIG PHARMA CORPORATION	20 BOT AZITHROMYCIN DIHYDRATE	7,300.00 PHP	SB

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48028	SB	ZUELLIG PHARMA CORPORATION	40 BOX OF 50 NIMODIPINE	55,040.00 PHP	SB
48067	SB	ZUELLIG PHARMA CORPORATION	3456BOX OF 28 SACUBITRIL+VALSARTAN	4,838,400.00 PHP	SB
48071	SB	ZUELLIG PHARMA CORPORATION	20BOX OF 30 INDACATEROL+GLYCOPYRRONIUM	36,162.00 PHP	SB
48069	SB	EUROMED LABORATORIES PHILS. INC.	600BOX OF 30 SALBUTAMOL	108,000.00 PHP	SB
48076	SB	EUROMED LABORATORIES PHILS. INC.	180 CASE OF 15 DEXTROSE	202,500.00 PHP	SB
48097	1769-2023	EUROMED LABORATORIES PHILS. INC.	10 CASE OF 24 DEXTROSE	10,800.00 PHP	SV
47982	SB	GETZ BROTHERS PHILS. INC.	100 PIECE PIGTAIL CATHE TER 5F	130,000.00 PHP	SB
47898	1591-2023	LINDE PHILIPPINES INC.	3PIECE PVT HELIUM HP D SIZE	63,336.00 PHP	SV
48103	1732-2023	LINDE PHILIPPINES INC.	7133 CUBICMETER LIQUID MEDICAL OXYGEN,499 CUBICMETER LIQUID MEDICAL OXYGEN	176,444.85 PHP	EP
48034	1646-2023	LINDE PHILIPPINES INC.	1 LOT MEDICAL SUPPLIES	1,118,302.11 PHP	EP
47640	1255-2023	SANNOVEX PHARMACEUTICALS	3000 VIAL VEFUROXIME	270,000.00 PHP	EP

PREPARED BY:

JUAN PAULO CRISTOBALUSTUS G. TATAD
 CLERK III
 PROCUREMENT DIVISION

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

NOTED BY:

ALVIN REY P DE LEON
 CHIEF ADMINISTRATIVE OFFICER
 PROCUREMENT DIVISION