

Purchase Order received by suppliers as of July 10, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASI
48521	2158-2023	UK OFFICE INC.	4000 PIECE BATTERY S AA ALKALINE ENERGIZER	136,000.00 PHP	SV
48312	1921-2023	UK OFFICE INC.	20 BUNDLE BRISTOL PAPER	18,000.00 PHP	SV
48699	SB	GETZ BROTHERS PHILS. INC.	576 VIAL LEVOFLOXACIN	310,458.24 PHP	SB
48694	SB	GETZ BROTHERS PHILS. INC.	180 BOX OF 14 OMEPRAZOLE	30,996.00 PHP	SB
48762	SB	GETZ BROTHERS PHILS. INC.	100 PIECE PIGTAIL CATHETER 6F #533-650S	122,000.00 PHP	SB
48454	2061-2023	UK OFFICE INC.	30 REAM BOND PAPER PINK SIZEA4	10,860.00 PHP	SV
48310	1919-2023	UK OFFICE INC.	2000 PIECE ID HOLDER WITH LACE	19,000.00 PHP	SV
48137	1727-2023	DE-ACES OFFICE ENTERPRISES	1 PIECE ERGONOMIC CHAIR	4,200.00 PHP	SV
48594	2170-2023	SUPER-AIRE REFRIGERATION & CONTRACTORS IN	1 UNIT AIR CONDITIONER	59,000.00 PHP	SV
48559	2098-2023	SCIENTIFIC BIOTECH SPECIALTIES INCORPORATION	70 PACK COLUMBIA SHEEP BLOOD,10PACK CHOC II+300MG BACITRAC	51,100.00 PHP	SV
47892	1537-2023	METRO RETAIL STORES GROUP INC.	100 PACK BATANGAS BREWED COFFEE	28,300.00 PHP	SV
47217	1035-2023	METRO RETAIL STORES GROUP INC.	30 CASE KOPIKO BLANCA 30GM X 24'S X 10'S	57,276.00 PHP	S
48691	SB	ZUELLIG PHARMA CORPORATION	40 BOX OF 50 NIMODIPINE	55,040.00 PHP	SB
48704	SB	ZUELLIG PHARMA CORPORATION	448 VIAL IOPROMIDE	936,320.00 PHP	SB
48712	SB	ZUELLIG PHARMA CORPORATION	400 BOT AMINO ACIDS ESSENTIAL	162,800.00 PHP	SB
48713	SB	ZUELLIG PHARMA CORPORATION	16 BOX OF 100 MEFENAMIC ACID	8,800.00 PHP	SB
48710	SB	ZUELLIG PHARMA CORPORATION	120 PIECE SALMETEROL+FLUTICASONE	24,908.40 PHP	SB
48686	SB	ZUELLIG PHARMA CORPORATION	480 BOX OF 100 SPIRONOLACTONE	504,000.00 PHP	SB
48537	2002-203	ZUELLIG PHARMA CORPORATION	1200 PIECE MEDRAD STELLANT CONNECTOR TUBING	360,000.00 PHP	SV
48701	SB	ZUELLIG PHARMA CORPORATION	180 BOX OF 10 ISOSORBIDE DINITRATE	270,000.00 PHP	SB
48687	SB	ZUELLIG PHARMA CORPORATION	8000 BOX OF 30 AMLODIPINE BESYLATE	643,200.00 PHP	SB
48695	SB	ZUELLIG PHARMA CORPORATION	40 BOX OF 100 LEVOTHYROXINE SODIUM	25,880.00 PHP	SB
48693	SB	ZUELLIG PHARMA CORPORATION	160 BOX OF 50 CETIRIZINE	33,760.00 PHP	SB
48649	2200-2023	RGT CONSUMER GOODS TRADING	960 PIECE PRESCRIPTION BOTTLE 120ML AMBER VACUUM PACKED	11,520.00 PHP	SV
48383	1931-2023	MEDICOTEK INC.	120 PIECE RESUSCITATOR BAG	174,000.00 PHP	SV
48408	1867-2023	MEDICOTEK INC.	50 ROLL TYVEK STERILIZATION POUCH	478,750.00 PHP	SV
48682	2179-2023	MEDICOTEK INC.	100 PIECE GROUNDING PAD	48,000.00 PHP	SV
48197	1812-2023	OBF HEALTHCARE PLUS INCORPORATED	1200 PIECE SUCTION TUBING LINE 9.5FT/300CM (STERILE) 1/4X1/16 WA	185,256.00 PHP	SV
48681	2180-2023	STERILAB CO.	10 BOX OF 100 BLADE #20 SURGICAL 100'S	14,500.00 PHP	SV
48551	2108-2023	ZAFIRE DISTRIBUTORS INC.	24 BOX OF 200 PIPETTES(ESR) GREINER PASTEUR 200'S	52,800.00 PHP	SV
48673	SB	ZAFIRE DISTRIBUTORS INC.	330 BOX EVACUATED TUBES SST TUBES 3.5ML YELLOW TOP 100'S	187,440.00 PHP	SB
48509	2011-2023	ZAFIRE DISTRIBUTORS INC.	12 PACK MICROTAINER K2 EDTA LAVENDER WITH CARRIER TUBE AND	6,600.00 PHP	SV
48337	SB	ZAFIRE DISTRIBUTORS INC.	10500 PIECE EVACUATED TUBES BLUE TOP 2.7ML TO 3.5ML	73,500.00 PHP	SB
48628	2162-2023	ZAFIRE DISTRIBUTORS INC.	25 BOX 2% CHLORHEXIFINE IN 70% ALCOHOL SKIN WIPES	20,000.00 PHP	SV
48679	2183-2023	ZAFIRE DISTRIBUTORS INC.	1 BOX E-CHECK CONTROL L,N,H (3X1.5ML)	17,000.00 PHP	SV
48260	44A,1845A,18	LUZON SALES CO. INC.	1 LOT ENGINEERING SUPPLIES	137,210.00 PHP	SV

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIC
48683	2186-2023	STERILAB CO.	5 BOX ORMED PROBE COVER	3,125.00 PHP	SV
48219	1829-2023	ULTRAFODD DISTRIBUTORS INC.	40 PACK SINIGANG POWDER	12,000.00 PHP	S
48428	2071-2023	ZUELLIG PHARMA CORPORATION	9 BOX MESALAZINE, 2 VIAL INFILIXIMAB	90,906.97 PHP	EP
45901	4395-2022	NATIONAL PRINTING OFFICE	600 BOX PHC OFFICIAL RECEIPT CONTINUOUS FORM	2,340,000.00 PHP	GOV
48222	1826-2023	EVANDALE FOODS CORPORATION	192 BOX CORNSTARCH 2 KILOS	30,384.00 PHP	S

PREPARED BY:

JUAN PAULO AUGUSTUS 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

PURCHASE FROM ANOTHER GOVERNMENT AGENCY: GOV

NOTED BY:

ALVIN REY P. DE LEON
CHIEF ADMINISTRATIVE OFFICER
PROCUREMENT DIVISION