

Purchase Order received by suppliers as of July 20, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASK
48852	SB	METRO DRUG INC.	40 BOX OF 10 CATHETER SHEATH INTRODUCER SYSTEM 6F FEMORAL 10'S	316,000.00 PHP	SB
48812	SB	METRO DRUG INC.	4050 VIAL PIPERACILLIN+TAZOBACTAM	607,500.00 PHP	SB
48769	2220-2023	METRO DRUG INC.	1600 TUBE MUPIROCIN	272,208.00 PHP	SV
48771	2223-2023	METRO DRUG INC.	600 BOX OF 30 TELMISARTAN	358,200.00 PHP	SV
48816	SB	ZUELLIG PHARMA CORPORATION	3984 VIAL HYDROCORTISONE	619,512.00 PHP	SB
48723	2175-2023	ZUELLIG PHARMA CORPORATION	5 PIECE HARMONIC CABLE	997,500.00 PHP	SV
48814	SB	ZUELLIG PHARMA CORPORATION	400 TUBE SILVER SULFADIAZINE	251,654.00 PHP	SB
48805	SB	ZUELLIG PHARMA CORPORATION	3456 BOX OF 28 SACUBITRIL+VALSARTAN	4,838,400.00 PHP	SB
48680	2181-2023	ZUELLIG PHARMA CORPORATION	400 PIECE MULTI-VIAL ACCESS SPIKE CLAVE	31,600.00 PHP	SV
48809	SB	ZUELLIG PHARMA CORPORATION	336 VIAL IOPROMIDE	519,103.20 PHP	SB
48810	SB	ZUELLIG PHARMA CORPORATION	800 VIAL LEVETIRACETAM	565,096.00 PHP	SB
46704	0590-2023	MERCURY DRUG CORPORATION	332 BOX OF 30 SIMVASTATIN	89,640.00 PHP	SV
48735	SB	EAST LANE CORPORATION	8000 PIECE I.V. EXTENSION TUBING 140CM	469,600.00 PHP	SB
48729	2215-2023	JOMASHA AIRCONDITIONING & REFRIGERATION S	1 LOT COMPRESSOR MOTOR MODEL	169,148.00 PHP	SV
48620	2116-2023	SCIENTIFIC BIOTECH SPECIALTIES INCORPORATION	3 BOT TRYPTONE SOYA AGAR POWDER 500 GRAMS, 3 BAG MAC CONKEY AGAR POWDER	61,500.00 PHP	SV
48774	2225-2023	ZUELLIG PHARMA CORPORATION	400 VIAL CIPROFLOXACIN	294,192.00 PHP	SV
48807	SB	ZUELLIG PHARMA CORPORATION	2000 VIAL ALBUMIN-HUMAN	5,629,260.00 PHP	SB
48725	2178-2023	ZUELLIG PHARMA CORPORATION	10 PIECE PREFACE GUIDING SHEATH 8F MULTIPURPOSE SHORT 62CM	250,000.00 PHP	SV
48815	SB	ZUELLIG PHARMA CORPORATION	80 VIAL AZITHROMYCIN DIHYDRATE	32,800.00 PHP	SB
48803	SB	ZUELLIG PHARMA CORPORATION	40 BOX OF 10 TOLVAPTAN	242,880.00 PHP	SB
48811	SB	NATRAPHARM INC.	60 BOX OF 80 RIFAMPICIN+ISONIAZID+ETHAMBUTOL+PZA	28,800.00 PHP	SB
48464	2123-2023	NEWTech ASIA PACIFIC CORP	1 PIECE DVD-R/W DRIVE	11,476.00 PHP	SV
47781	1474B-2023	FALCON WATERFREE PHILIPPINES INC.	1 SET WATERLESS URINAL FIXTURE	15,386.00 PHP	SV
48817	SB	OXFORD DISTRIBUTIONS INC.	800 VIAL (SCANLUX 370 100ML)	1,438,400.00 PHP	SB
18823	2045-2023	JAYRAN TRADING	1 LOT SLM FOR THE PROVISION OF MAGNETIC DOOR LOCK COMPLETE W/ KEYPAD DOOR BUZZER AND OVERRIDE SWITCH	21,000.00 PHP	SV
48455	1915-2023	JMEIRE ENTERPRISES	1 LOT ENGINEERING SUPPLIES	159,300.00 PHP	SV
48543	2083-2023	MMJ BIOSYSTEMS PHILS. INC	1KIT DAKO MINIFLEX KIT, 1BOT DAKO ANTIBODY DILUENT, 1PIECE DAKO PEN	201,678.00 PHP	SV
48526	1983-2023	MMJ BIOSYSTEMS PHILS. INC	2KIT DAKO MINIFLEX KIT(390 TESTS/KIT)	344,382.00 PHP	SV
48646	2201-2023	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	5 UNIT PRINTER MONOCHROME	42,500.00 PHP	SV
48822	SB	METRO DRUG INC.	30 PIECE INTRA AORTIC BALLOON CATHETER DR. 7/8	1,168,650.00 PHP	SB
48806	SB	METRO DRUG INC.	780 BOX OF WARFARIN SODIUM	187,200.00 PHP	SB

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
48772	2221-2023	METRO DRUG INC.	240 BOX OF 30 TELMISARTAN	226,166.40 PHP	SV
48765	2319-2023	APPLIED PHARMACEUTICALS DISTRIBUTION INC.	400 AMP AMINOPHYLLINE	7,200.00 PHP	SV
48736	SB	EAST LANE CORPORATION	4000 PIECE IV BURETTE W/ METERED CHAMBER	599,000.00 PHP	SB
48770	2222-2023	METRO DRUG INC.	12 VIAL ACTILYSE 50MG/50ML VIAL	366,432.24 PHP	SV
48819	SB	METRO DRUG INC.	24 BOX OF 100 PANTOPRAZOLE	40,800.00 PHP	SB
19923	2305-2023	KKC SERVICES INC.	1 LOT SLM OF SEWER LINE AT PATIENT SERVICES DIVISION, OLD E.R. AND E.R. PUBLIC C.R.	30,000.00 PHP	EP

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 B. DE LEON  
CHIEF ADMINISTRATIVE OFFICER  
PROCUREMENT DIVISION