

Purchase Order received by suppliers as of August 17, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BAS
49296	2464-2023	GAKKEN (PHILIPPINES) INC.	48 CARTRIDGE DUPLO BLACK INK	46,800.00 PHP	DC
49295	2463-2023	GAKKEN (PHILIPPINES) INC.	4 ROLL DUPLO MASTER ROLL	18,840.00 PHP	DC
49121	2594-2023	EC ZURIC BIOTHERAPIES INC	500 VIAL ALBUMIN-HUMAN	882,500.00 PHP	SV
49155	2344-2023	UK OFFICE INC.	1 LOT OFFICE SUPPLIES	15,975.00 PHP	SV
49154	349,2348-2023	UK OFFICE INC.	20PC. STAPLER,200PC ENVELOPE,4BOX ENVELOPE KRAFT	25,020.00 PHP	SV
49159	2573-2023	UK OFFICE INC.	120 PIECE SIGN PEN	11,580.00 PHP	SV
245-23	2704-2023	DOELEUR ELECTROSYSTEMS INC.	1 UNIT CALIBRATION AND PREVENTIVE MAINTENANCE OF PLASMA FREEZER	9,000.00 PHP	SV
215-23	2548-2023	DOELEUR ELECTROSYSTEMS INC.	1 LOT CALIBRATION AND PREVENTIVE MAINTENANCE OF 3 UNITS BENCHTOP CENTRIFUGE	16,650.00 PHP	SV
49231	2656-2023	JDA MARKETING INC.	15000 PIECE ADULT DIAPER LARGE	345,000.00 PHP	SV
217-23	2549-2023	DOELEUR ELECTROSYSTEMS INC.	1 UNIT CALIBRATION AND PREVENTIVE MAINTENANCE OF CENTRIFUGE	5,550.00 PHP	SV
49270	2663-2023	ZAYNE MEDICAL SUPPLIES	1440 ROLL TRANSPORE WHITE 1	120,240.00 PHP	SV
49126	2591-2023	AMBICA INTERNATIONAL TRADING CORP.	140 VIAL IMMUNOGLOBULIN-HUMAN	979,020.00 PHP	SV
49208	2631-2023	ZUELLIG PHARMA CORPORATION	320 VIAL FLUCONAZOLE	187,200.00 PHP	SV
49366	2870-2023	ZUELLIG PHARMA CORPORATION	40 BOX OF 100 SPIRONOLACTONE	96,000.00 PHP	SV
49179	SB	UNILAB INC.	200 BOX OF 100 ISOSORBIDE MONONITRATE	110,000.00 PHP	SE
49210	2634-2023	UNILAB INC.	400 BOX OF 5 AMIKACIN	440,000.00 PHP	SV
49205	2644-2023	GETZ BROTHERS PHILS. INC.	10 BOX OF 10 AQUACEL 10 X 10CM	87,820.00 PHP	SV
49323	SB	ZUELLIG PHARMA CORPORATION	800 VIAL CELTAZIDIME	168,000.00 PHP	SE
49396	2711-2023	LLAM TRADING	1 UNIT FACIAL MASK MEDIUM	14,200.00 PHP	SV
49152	2551-2023	LLAM TRADING	1 UNIT FACIAL MASK SMALL	14,200.00 PHP	SV
49151	2552-2023	LLAM TRADING	1 UNIT ELECTRO CHEMICAL O2 SENSOR	37,800.00 PHP	SV
49228	2650-2023	TRANSCOLOR COMMERCIAL PRINTING	2000 PIECE BLOOD BANK LABEL STICKER	7,900.00 PHP	SV
49227	2648-2023	TRANSCOLOR COMMERCIAL PRINTING	2000 PIECE BLOOD BANK LABEL STICKER	7,900.00 PHP	SV
49224	2651-2023	TRANSCOLOR COMMERCIAL PRINTING	2000 PIECE BLOOD BANK LABEL STICKER	7,900.00 PHP	SV
48530	1979-2023	TRANSCOLOR COMMERCIAL PRINTING	600 ROLL STICKER LABEL FOR 20CC,50CC,60CC	54,000.00 PHP	SV
49391	2753-2023	ZUELLIG PHARMA CORPORATION	38 PIECE DIAGNOSTIC CATHETER	760,000.00 PHP	SV
49390	2754-2023	ZUELLIG PHARMA CORPORATION	24 PIECE WEBSTER CS UNI-DIRECTIONAL CATHETER	720,000.00 PHP	SV
49207	2630-2023	ZUELLIG PHARMA CORPORATION	300 BOX OF 20 BUDESONIDE	826,182.00 PHP	SV
48828	2213-2023	PETRON CORPORATION	851 KILO LPG	58,472.21 PHP	EF
48829	2321-2023	PETRON CORPORATION	906 KILO LPG	62,251.26 PHP	EF
48984	2424-2023	PETRON CORPORATION	927 KILO LPG	63,694.17 PHP	EF
48985	2437-2023	PETRON CORPORATION	800 KILO LPG	54,968.00 PHP	EF
49363	SB	REBMANN INC.	6000 PIECE TRANSPARENT FILM DRESSING W/ NON-ADHESIVE PAD	418,680.00 PHP	SI

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BA
49262	2676-2023	REBMANN INC.	4000 PIECE SYRINGE	184,000.00 PHP	S
49381	SB	OXFORD DISTRIBUTIONS INC.	32 BOX OF 100 FOLIC ACID	9,440.00 PHP	S
49105	2558-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	6 BOX ELECTROLYTE REFERENCE FLUID	48,458.52 PHP	S
49265	2673-2023	MEDICAL CENTER TRADING CORPORATION	100 DOZEN SILK 2-0 W/ NEEDLE	176,400.00 PHP	S
49353	SB	MEDICAL CENTER TRADING CORPORATION	100 VIAL ANTI-HUMAN SERUM	55,000.00 PHP	S
49361	SB	MEDICAL CENTER TRADING CORPORATION	4000 BOX OF 50 DISPOSABLE MASK 3PLY HOOK-ON 50'S	400,000.00 PHP	SI
49394	2749-2023	MEDICAL CENTER TRADING CORPORATION	12 BOX HEMA DIFF QUICK STAIN	42,720.00 PHP	S
49107	2564-2023	MEDICAL CENTER TRADING CORPORATION	1500 PIECE DISPOSABLE URINE BAG ADULT SIZE	48,000.00 PHP	S
48748	SB	MEDICAL CENTER TRADING CORPORATION	1500 PIECE FOLEY CATHETER	45,000.00 PHP	SI
49259	2664-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	100 PIECE BIS CONSUMABLE PAD	160,000.00 PHP	S
49355	SB	IDS MEDICAL SYSTEMS PHILIPPINES INC.	146 PIECE ADULT SOMASENSOR INVOS ELECTRODES	981,120.00 PHP	SI
49360	SB	IDS MEDICAL SYSTEMS PHILIPPINES INC.	20000 PIECE INCONTINENT UNDERPADS	449,600.00 PHP	SI
49339	2730-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	2400 PAIR SURGICAL GLOVES STERILE SIZE 8	94,800.00 PHP	SI
49294	SB	MEDASIA MEDICAL PRODUCTS CORPORATION	400 BOX OF 100 5CC SYRINGE W/ NEEDLE	54,000.00 PHP	SI
49222	2603-2023	TRANSCOLOR COMMERCIAL PRINTING	2000 PIECE BLOODBANK LABEL STICKER	7,900.00 PHP	SI
49223	2604-2023	TRANSCOLOR COMMERCIAL PRINTING	2000 PIECE BLOOD BANK LABEL STICKER	7,900.00 PHP	SI
49225	2654-2023	TRANSCOLOR COMMERCIAL PRINTING	2000 PIECE BLOOD BANK LABEL STICKER	7,900.00 PHP	SI
48913	2339-2023	POLYMER PRODUCTS (PHIL) INC.	60 GAL EXCEL 26	55,800.00 PHP	SI
48589	2080-2023	RND MARKETING CORPORATION	48 BOT CURRY POWDER	2,795.52 PHP	S
192-23	2193-2023	UP RISE ARCHITECTURAL AND FINISHING MATERIALS TRADING	1 LOT SLM FOR THE PROVISION INCLUDING INSTALLATION OF 2 MODULAR WORKSTATION	285,896.00 PHP	SI
49287	2694-2023	CONNECTA PACIFIC MEDTRADE INC.	800 PIECE FEEDING TUBE F. 16	25,600.00 PHP	SI

PREPARED BY:

JUAN PAULO ALFONSO 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

REPEAT ORDER: RO

PURCHASE FROM ANOTHER GOVERNMENT AGENCY: GOV