

Purchase Order received by suppliers as of August 24, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASI
49469	SB	METRO DRUG INC.	44 PIECE INTRA AORTIC BALLOON CATHETER FR8/7.5	1,717,716.00 PHP	SB
49284	2679-2023	METRO DRUG INC.	40 PACK COAGUCHECK APTT 2X24 TEST, 2 PACK COAGUCHECK CONTROLS	953,920.00 PHP	SV
49538	SB	METRO DRUG INC.	440 SET PULMONARY ARTERY	2,684,000.00 PHP	SB
49529	SB	GETZ BROTHERS PHILS. INC.	3520 BOX OF 14 OMEPRAZOLE	123,200.00 PHP	SB
49378	SB	ZUELLIG PHARMA CORPORATION	400 VIAL CIPROFLOXACIN	517,332.00 PHP	SB
49493	SB	ZUELLIG PHARMA CORPORATION	40 BOX OF 28 FLUCONAZOLE	78,400.00 PHP	SB
49371	SB	ZUELLIG PHARMA CORPORATION	10 PIECE HARMONIC BLADE HOOK	275,100.00 PHP	SB
49487	SB	ZUELLIG PHARMA CORPORATION	1536 AMP CLINDAMYCIN	474,624.00 PHP	SB
49384	SB	METRO DRUG INC.	20 BOX OF 100 POTASSIUM CHLORIDE	21,520.00 PHP	SB
49455	2755-2023	ZUELLIG PHARMA CORPORATION	5 PIECE THERMOCOOL SMART TOUCH SF	940,000.00 PHP	SV
49322	SB	IDS MEDICAL SYSTEMS PHILIPPINES INC.	2000 PACK FEMORAL ANGIO DRAPE	3,300,000.00 PHP	SB
49416	2761-2023	MEDICAL CENTER TRADING CORPORATION	500 BOX OF 100 DISPOSABLE NEEDLE GA19X1	125,000.00 PHP	SV
49445	801,2798-2023	MEDICAL CENTER TRADING CORPORATION	4 BOX OF 100 DISPOSABLE NEEDLE 25G X 5/8 100'S, 600 PIECE STOMACH TUBE	19,000.00 PHP	SV
49423	2741-2023	MEDICAL CENTER TRADING CORPORATION	240 PIECE SURGICEL FIBRILLAR	932,400.00 PHP	SV
49301	2660-2023	JCMAPLE TRADING	300 PIECE FACE TOWEL WHITE 11X11	43,200.00 PHP	SV
49486	SB	PHARMA NUTRIA N.A(MM-L) INC.	392 BOX OF 50 VIT.B1B6B12	352,800.00 PHP	SB
49527	SB	EUROMED LABORATORIES PHILS. INC.	60 CASE LACTATED RINGER'S SOLN	23,040.00 PHP	SB
48885	2306-2023	ZUELLIG PHARMA CORPORATION	90 BOT SEVOFLURANE	990,000.00 PHP	EP
49468	SB	METRO DRUG INC.	60 BOX OF 10 CATHETER SHEATH INTRODUCER SYSTEM	474,000.00 PHP	SB
49356	SB	METRO DRUG INC.	120 PIECE MULTI-LUMEN CENTRAL VENOUS CATHETER	540,000.00 PHP	SB
49430	2745-2023	MARSMAN DRYSDALE MEDICAL PRODUCTS INC.	8 BOX OF 10 HEMOSIL	83,435.36 PHP	SV
49300	2663-2023	COSTECH LABORATORY SUPPLIES	100 PIECE CADAVER BAG	58,000.00 PHP	SV
49490	SB	ZUELLIG PHARMA CORPORATION	3456 BOX OF 28 SACUBITRIL+VALSARTAN	4,838,400.00 PHP	SB
49484	SB	ZUELLIG PHARMA CORPORATION	448 BOX OF ATORVASTATIN CALCIUM	761,600.00 PHP	SB
49412	2759-2023	ZUELLIG PHARMA CORPORATION	8 PIECE ABLATION CATHETER	600,000.00 PHP	SV
49460	2815-2023	ZUELLIG PHARMA CORPORATION	38 PIECE DIAGNOSTIC CATHETER	760,000.00 PHP	SV
49462	2813-2023	ZUELLIG PHARMA CORPORATION	6 PIECE NAVISTAR BI-DIRECTIONAL CATHETER	900,000.00 PHP	SV
49413	2763-2023	ZUELLIG PHARMA CORPORATION	2 PIECE ABLATION CATHETER BLUE	150,000.00 PHP	SV
49463	2812-2023	ZUELLIG PHARMA CORPORATION	5 PIECE THERMOCOOL SMART TOUCH	850,000.00 PHP	SV
49417	2734-2023	ZUELLIG PHARMA CORPORATION	38 PIECE DIAGNOSTIC CATHETER	760,000.00 PHP	SV
49414	2762-2023	ZUELLIG PHARMA CORPORATION	6 PIECE ABLATION CATHETER	450,000.00 PHP	SV
49138	SB	NEW MIDES ENTERPRISES INC.	120000 PIECE PLASTIC BAG BLACK SIZE	195,600.00 PHP	SB
49530	SB	NATRAPHARM INC.	200 BOX OF 10 TRAMADOL HCI	126,000.00 PHP	SB
49456	2806-2023	ZAFIRE DISTRIBUTORS INC.	1 LOT MEDICAL SUPPLIES	36,106.25 PHP	SV
49149	2606-2023	MED-CONDIS SUPPLY PHILIPPINES INC.	18 TUBE SURGICAL LUBRICANT	8,100.00 PHP	SV

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49365	2795-2023	MED-CONDIS SUPPLY PHILIPPINES INC.	12000 SACHET SURGICAL LUBRICATING JELLY	168,000.00 PHP	SV
49315	24,2618B-20	MOSTACO MARKETING	10 BOX LOOSELEAF COVER BINDER	17,860.00 PHP	SV
49316	16A,2615-20	MOSTACO MARKETING	30PC 3 RING BINDER, 15PC CLEAR BOOK LONG, 48PC PERMANENT MARKER FLAT TIP	6,297.00 PHP	SV
49169	2572-2023	MOSTACO MARKETING	20BOX CARBON FILM	7,020.00 PHP	SV
49200	2620-2023	MOSTACO MARKETING	336PC WHITEBOARD MARKER, 350PC MARKING PEN	10,262.00 PHP	SV
49401	2785-2023	ZUELLIG PHARMA CORPORATION	500 MIAL IODIXANOL	995,235.00 PHP	SV
49537	SB	ZUELLIG PHARMA CORPORATION	6000 PIECE IV BAG CLAVE DEVICE	666,000.00 PHP	SB
49195	2629-2023	INTELLYX IT SOLUTIONS	1 UNIT POS SYSTEM	715,000.00 PHP	SV
49380	SB	METRO DRUG INC.	480 BOX OF 100 CARVEDILOL	186,720.00 PHP	SB
49382	SB	METRO DRUG INC.	24 BOX OF 100 MEFENAMIC ACID	6,000.00 PHP	SB
49085	2566-2023	METRO DRUG INC.	2 BOX MULTIPLE ENZYME DETERGENT	14,000.00 PHP	SV
49438	2803-2023	RITEGROUP INCORPORATED	12 ROLL AUTO POUCHES	30,816.00 PHP	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**
 REPEAT ORDER: **RO**
 PURCHASE FROM ANOTHER GOVERNMENT AGENCY: **GOV**