

Purchase Order received by suppliers as of September 28, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIC
48523	2156-2023	REYNAN PRINTING SERVICES	200 SET PRINTING OF NEWSLETTER	21,000.00 PHP	SV
50097	3247-2023	LINDE PHILIPPINES INC.	6751 CUBICMETER LIQUID MEDICAL OXYGEN	180,926.80 PHP	EP
50096	3310-2023	LINDE PHILIPPINES INC.	1 LOT MEDICAL SUPPLIES	45,110.32 PHP	EP
50027	3292-2023	NEW SO'S ENTERPRISE	80000 PC PAPER SOUP BOWL	188,000.00 PHP	SV
50015	3300-2023	NEW SO'S ENTERPRISE	60000 PC DISPOSABLE DRINKING PAPER CUPS	46,800.00 PHP	SV
254-23	2975-2023	DOELEUR ELECTROSYSTEMS INC.	1 UNIT CALIBRATION AND PREVENTIVE MAINTENANCE OF CENTRIFUGE	8,900.00 PHP	SV
46685	0532-2023	LIFELINE DIAGNOSTICS SUPPLIES INC.	5KIT DIAMED ID DIACELL POOL, 3KIT DIAMED ID DIACELL I,II,III	51,165.00 PHP	SV
50028	3291-2023	FIRST MEGA ENVIRONMENTAL TRADING	100 CASE SPAGHETTI BOX	275,000.00 PHP	SV
49425	2743-2023	IRG MEDICAL TRADING INC.	100 PC PACER PADZ	425,000.00 PHP	SV
50147	SB	GETZ BROTHERS PHILS. INC.	100 PC PIGTAIL CATHETER	122,000.00 PHP	SB
50045	3276-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	10 KIT OF 5 CALCIUM 60X5 VITROS	84,489.90 PHP	SV
50081	SB	GETZ BROTHERS PHILS. INC.	432 VIAL LEVOFLOXACIN	232,843.68 PHP	SB
50075	SB	GETZ BROTHERS PHILS. INC.	30 BOX OF 10 CLARITHROMYCIN, 180 BOX OF 14 OMEPRAZOLE	34,446.00 PHP	SB
50076	SB	ZUELLIG PHARMA CORPORATION	40 BOX OF 100 LEVOTHYROXINE	25,880.00 PHP	SB
49990	3237-2023	ZUELLIG PHARMA CORPORATION	20 TIN HINEX HP 400 GRAMS	15,000.00 PHP	SV
49966	3207-2023	ZUELLIG PHARMA CORPORATION	200 PIECE MICROCLAVE CONNECTOR CLAVE	12,000.00 PHP	SV
50021	3293-2023	ZUELLIG PHARMA CORPORATION	870 CAN ENSURE GOLD	996,150.00 PHP	SV
50020	3294-2023	ZUELLIG PHARMA CORPORATION	30 CAN HINEX BLENDERA	20,100.00 PHP	SV
49978	3252-2023	ZUELLIG PHARMA CORPORATION	300 BOX OF 20 BUDESONIDE	555,195.00 PHP	SV
50086	SB	ZUELLIG PHARMA CORPORATION	400 BOT AMINO ACIDS ESSENTIAL	162,800.00 PHP	SB
50082	SB	ZUELLIG PHARMA CORPORATION	80 VIAL ULTRAMST	71,148.00 PHP	SB
49997	SB	ZAFIRE DISTRIBUTORS INC.	1000 PIECE DIAGNOSTIC RADIAL CATHETER	1,010,000.00 PHP	SB
49917	SB	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	15000 PIECE IV CATHETER	1,125,000.00 PHP	SB
49389	SB	UNILAB INC.	1200 BOX OF 5 TRANEXAMIC ACID	720,000.00 PHP	SB
49446	2889-2023	INSTITUTE FOR SOLIDARITY IN ASIA	1 UNIT REQUEST FOR THE PREPARATION OF THE PERFORMANCE GO	170,000.00 PHP	DC

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