

Purchase Order received by suppliers as of November 23, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIC
50873	3890-2023	PATIENT CARE CORPORATION	60 PACK TYPE II STEAM STERILIZER	210,240.00 PHP	EP
48945	2423-2023	MERCURY DRUG CORPORATION	10 CASE POCARI SWEAT 350ML	7,680.00 PHP	S
49057	2502-2023	MERCURY DRUG CORPORATION	12 BOX OF 100 VERAPAMIL HYDROCHLORIDE	70,800.00 PHP	SV
50465	3197-2023	SVT MEDITECH CORPORATION	10 SET WOUND CARE MINOR SURGICAL INSTRUMENT	640,000.00 PHP	SV
50729	3802-2023	GETZ BROS. PHILIPPINES INC.	30 PIECE 5.2F NIH CORDIS #533-535	45,000.00 PHP	SV
50887	SB	ZUELLIG PHARMA CORPORATION	10 BOX OF 25 ZOVIRAX	6,335.00 PHP	SB
50888	SB	ZUELLIG PHARMA CORPORATION	20 BOT OF 100 WARFARIN SODIUM	26,360.00 PHP	SB
50747	SB	ZUELLIG PHARMA CORPORATION	100 BOT OF 100 POTASSIUM CHLORIDE	222,000.00 PHP	SB
50780	SB	ZUELLIG PHARMA CORPORATION	60BOX OF 100 LEVOTHYROXINE SODIUM	38,820.00 PHP	SB
50742	SB	ZUELLIG PHARMA CORPORATION	280 BOT DIGOXIN	158,628.40 PHP	SB
50740	SB	ZUELLIG PHARMA CORPORATION	120 VIAL SUGAMMADEX	693,924.00 PHP	SB
50790	SB	ZUELLIG PHARMA CORPORATION	8000 BOX OF 30 AMLODIPINE BESYLATE	643,200.00 PHP	SB
50816	SB	ZUELLIG PHARMA CORPORATION	1200 VIAL AMPICILLIN+SULBACTAM	162,000.00 PHP	SB
50897	SB	ZUELLIG PHARMA CORPORATION	8 BOT OF 100 SUCRALFATE	25,200.00 PHP	SB
50623	3692-2023	TRI-M LOCKS & RUBBERSTAMP SHOP	22 PIECE SELF INKING STAMP RECEIVED WITH DATER	28,600.00 PHP	SV
50784	SB	REBMANN INCORPORATED	24 BOX OF 50 FILM DRESSING	131,472.00 PHP	SB
50693	3759-2023	GREPCOR DIAMONDE INC.	1 LOT MEDICAL SUPPLIES	480,040.00 PHP	SV
50654	3758-2023	GREPCOR DIAMONDE INC.	1 BOX D711 REFERENCE ELECTRODE	25,400.00 PHP	SV
50800	SB	MEDICAL CENTER TRADING CORPORATION	600 PACK GAUZE	206,640.00 PHP	SB
50662	3716-2023	MEDICAL CENTER TRADING CORPORATION	20BOT MEDICAL CRYSTAL VIOLET SOLUTION, 25BOT MEDIC GRAM'S IODINE SOLUTION	21,100.00 PHP	SV
50649	3713-2023	MEDICAL CENTER TRADING CORPORATION	100 PIECE PROTECTIVE DISC	75,000.00 PHP	SV
50823	3811-2023	COSMO MEDICAL INC.	5 PIECE EXHALATION VALVE MEMBRANE	14,250.00 PHP	SV
50691	3794-2023	NEW SO'S ENTERPRISES INC.	20 PACK PAPER BAG SIZE 2	3,800.00 PHP	SV
50852	SB	IDS MEDICAL SYSTEMS PHILIPPINES INC.	4000 BOX OF 100	679,920.00 PHP	SB
50536	3662-2023	RND MARKETING CORPORATION	60 BOT CURRY POWDER	3,494.00 PHP	S
50537	3660-2023	RND MARKETING CORPORATION	4 CASE GREEN PEAS	5,160.00 PHP	S

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**