

Purchase Order received by suppliers as of December 14, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
51241	SB	ZUELLIG PHARMA CORPORATION	40 BOX OF 100 LEVOTHYROXINE SODIUM	13,760.00 PHP	SB
51245	SB	ZUELLIG PHARMA CORPORATION	16 BOX OF 100 MEFENAMIC ACID	8,800.00 PHP	SB
51092	SB	ZUELLIG PHARMA CORPORATION	240 CAN ENSURE GOLD	336,000.00 PHP	SB
50899	SB	ZUELLIG PHARMA CORPORATION	960 CAN GLUCERNA TRIPLE CARE VANILLA	816,000.00 PHP	SB
51248	SB	ZUELLIG PHARMA CORPORATION	20 BOT AZITHROMYCIN DIHYDRATE	7,300.00 PHP	SB
51159	SB	ZUELLIG PHARMA CORPORATION	60 BOX OF 100 ATORVASTATIN CALCIUM	48,000.00 PHP	SB
51150	SB	ZUELLIG PHARMA CORPORATION	120 PIECE SERETIDE	24,908.40 PHP	SB
51155	SB	ZUELLIG PHARMA CORPORATION	120 BAG KABIVEN	192,000.00 PHP	SB
51158	SB	ZUELLIG PHARMA CORPORATION	480 BOX OF 100 LIPITOR	816,000.00 PHP	SB
51035	3998-2023	ZUELLIG PHARMA CORPORATION	10 PIECE PREFACE GUIDING SHEATH	265,000.00 PHP	SV
51189	SB	ZUELLIG PHARMA CORPORATION	10 CASE OF 24 NEPRO VANILLA	34,800.00 PHP	SB
51190	SB	ZUELLIG PHARMA CORPORATION	20 BOX OF 10 FONDAPARINUX SODIUM	220,000.00 PHP	SB
50867	3966-2023	DKSH MARKET EXPANSION SERVICES PHILIPPINES INC.	5200 VIAL HEPARIN SODIUM	999,596.00 PHP	SV
51280	4320-2023	DKSH MARKET EXPANSION SERVICES PHILIPPINES INC.	1700 VIAL HEPARIN SODIUM	966,620.00 PHP	SV
51149	SB	METRO DRUG INC.	120 PIECE MULTI LUMEN CENTRAL VENOUS CATHETER	540,000.00 PHP	SB
50603	3737-2023	SOUTH EAST STAR ENTERPRISES	1900 KIT PRE-OP SHOWER BATH KIT	950,000.00 PHP	SV
51129	4081-2023	JDA MARKETING INC.	15000 PIECE ADULT DIAPER LARGE	345,000.00 PHP	SV
51125	4136-2023	FOODZONE INC.	16 CASE OF 24 PINEAPPLE CHUNKS	36,023.04 PHP	S
51124	4134-2023	FOODZONE INC.	24 CASE TOMATO SAUCE	31,268.16 PHP	S
51123	4133-2023	FOODZONE INC.	60 CASE DEL MONTE 100% PINEAPPLE JUICE FIBER ENRICH	45,259.20 PHP	S
50879	3785-2023	RESPICARE ENTERPRISES INC.	20 SET BASIC INSTRUMENTS	499,000.00 PHP	SV
51033	4033-2023	MOSTACO MARKETING	20 PIECE HP TONER 87A	100,000.00 PHP	SV
51151	SB	PHILCARE PHARMA INC.	1200 AMP VASOPRESSIN	2,169,600.00 PHP	SB
50910	3897-2023	MEDICAL CENTER TRADING CORPORATION	2 UNIT BIOREFRIGERATOR	157,000.00 PHP	SV
50878	3619-2023	MEDICAL CENTER TRADING CORPORATION	2 UNIT TUBE SEALER	390,000.00 PHP	SV
51038	4020-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	100 PIECE BIS CONSUMABLE PAD	160,000.00 PHP	SV
51161	SB	RBC-MDC CORPORATION WITH TRADE NAME RBCJ PHARMACY	28 BOX OF 100 DIUZID	9,072.00 PHP	SB
50930	SB	RBC-MDC CORPORATION WITH TRADE NAME RBCJ PHARMACY	300 CAN NUTREN DIABETES	221,400.00 PHP	SB
51105	4070-2023	SHEPHERD MEDICAL TRADING	400 PIECE HEAT & MOISTURE EXCHANGE FILTER	112,000.00 PHP	SV
51106	4103-2023	TRULABORATORIES CORPORATION	12 BOT 10% NEUTRAL BUFFERED FORMALIN	11,592.00 PHP	SV
51126	4137-2023	FOODZONE INC.	200 GAL SOY SAUCE	37,450.00 PHP	S
50943	3956-2023	ADVANCE SOLUTIONS INC.	3 SET PRINTER COLORED	27,075.00 PHP	SV

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