

Purchase Order received by suppliers as of February 23, 2023

PO#.	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
46290	0243-2023	FAS DIAGNOSTIC GROUP INC.	IT (60TESTS/KIT), 4KIT FT3 REAGENT KIT(60TESTS/KIT), 4KIT FT4 REAG	296,000.00 PHP	SV
46245	SB	PHILCARE PHARMA INC.	240 VIAL ADENOSINE(ADESAN 3MG/ML VIAL)	68,160.00 PHP	SB
46338	0289-2023	SONORAY MEDICAL ENTERPRISES INC.	ECG PAPER EVERTRACE Z-FOLD	168,000.00 PHP	SV
45932	4446-2022	ZUELLIG PHARMA CORPORATION	63BOT SEVOFLURANE	693,000.00 PHP	EP
46041	0003-2023	DRAKE MARKETING & EQUIPMENT CORP.	1UNIT DRY BATH INCUBATOR	70,000.00 PHP	SV
46249	SB	ZUELLIG PHARMA CORPORATION	400BOX OF 100 SPIRONOLACTONE	420,000.00 PHP	SB
46246	SB	ZUELLIG PHARMA CORPORATION	48BOT OF 500 DIGOXIN	87,600.00 PHP	SB
46233	0199-2023	ZUELLIG PHARMA CORPORATION	40BOX OF 100 BISOPROLOL	76,823.20 PHP	SV
46151	SB	ZUELLIG PHARMA CORPORATION	1728BOX OF 28 SACUBITRIL+VALSARTAN	2,419,200.00 PHP	SB
46143	SB	ZUELLIG PHARMA CORPORATION	300 VIAL METHYLPREDNISOLONE	87,000.00 PHP	SB
46247	SB	ZUELLIG PHARMA CORPORATION	60BOX OF 100 ATORVASTATIN CALCIUM	48,000.00 PHP	SB
46228	0192-2023	GLOBO ASIATICO ENTERPRISES INC.	140BOX OF 6 EPOETIN BETA	890,719.20 PHP	SV
45819	4347-2022	AC LINENS AND LAUNDRY SERVICES	CHARCOAL SMALL,20PAIR SCRUB SUIT VNECK CHARCOAL MEDIUM,10	39,200.00 PHP	SV
46175	0038-2023	AC LINENS AND LAUNDRY SERVICES	VEST PEDIA LARGE,100PIECE VEST PEDIA MEDIUM,100PIECE VEST PE	110,100.00 PHP	SV
46176	0037-2023	AC LINENS AND LAUNDRY SERVICES	VEST PEDIA LARGE,100PIECE VEST PEDIA MEDIUM,100PIECE VEST PE	110,100.00 PHP	SV
46379	0345-2023	METRO DRUG INC.	IECK PT CONTROLS,2PACK COAGUCHECK APTT CONTROLS,70PACK C	983,990.00 PHP	SV
46370	0348-2023	METRO DRUG INC.	40PACK COAGUCHECK APTT	943,920.00 PHP	SV
46195	SB	D & R MICROMED SUPPLY INC.	50 ROLL TYVEK STERILIZATION POUCH 300MM X 70M	478,750.00 PHP	SB
46196	SB	D & R MICROMED SUPPLY INC.	40ROLL TYVEK STERILIZATION POUCH 75MM X 70M	95,000.00 PHP	SB
46197	SB	D & R MICROMED SUPPLY INC.	10000PIECE INSTRUMENT CONTAINER LOCK	105,000.00 PHP	SB
46215	0276-2023	ADVANCE SOLUTIONS INC.	11PIECE TABLET COMPUTER	355,025.00 PHP	SV
46059	029,0040-202	V.PAJA TRADE & SERVICES INC.	W/PULL DOWN SPRAYER FAUCET HOT/COLD, 1UNIT DIGITAL HYGROME	13,200.00 PHP	SV
45585	SB	SURGICARE MEDICAL SYSTEM ENTERPRISES	4000PIECE LAP SPONGE W/XRAY LINER STERILE	213,520.00 PHP	SB
46037	0023-2023	UNILAB INC.	400BOX OF 5 AMIKACIN	440,000.00 PHP	SV
46055	SB	UNILAB INC.	5600BOX CARVID	672,000.00 PHP	SB
45501	SB	UNILAB INC.	448BOX OF 150 ASPIRIN	183,456.00 PHP	SB

PREPARED BY:

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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**