

Purchase Order received by suppliers as of April 11, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
05723	0373-2023	ENTOM PEST CONTROL & GENERAL SERVICES CORP.	1 LOT SLM FOR PEST CONTROL SERVICES FOR ONE MONTH	140,763.36 PHP	EP
46986	SB	ZUELLIG PHARMA CORPORATION	60 PFS TETANUS IMMUNOGLOBULIN HUMAN	42,844.20 PHP	SB
47005	SB	ZUELLIG PHARMA CORPORATION	3456BOX OF 28 SACUBITRIL+VALSARTAN	4,838,400.00 PHP	SB
46992	SB	ZUELLIG PHARMA CORPORATION	30BOX OF 10 FONDAPARINUX SODIUM	330,000.00 PHP	SB
46996	SB	ZUELLIG PHARMA CORPORATION	60BOT AMINO ACIDS ESSENTIAL	33,396.00 PHP	SB
46888	0746-2023	ZUELLIG PHARMA CORPORATION	500VIAL VISIPAQUE 320 50ML	995,230.00 PHP	SV
46985	SB	ZUELLIG PHARMA CORPORATION	280BOT DIGOXIN	158,628.40 PHP	SB
46791	0586-2023	ZAFIRE DISTRIBUTORS INC.	2 UNIT AUTOMATED BLOOD PRESSURE	13,760.00 PHP	SV
46665	0529-2023	PHGC HEALTHCARE PRODUCTS TRADING	100 BOX PANBIO COVID-19 AG RAPID TEST DEVICE	850,000.00 PHP	SV
46950	SB	ZAFIRE DISTRIBUTORS INC.	55BOX TEST TUBE PLASTIC 4.0ML RED TOP EVACUATED 100'S	23,650.00 PHP	SB
47136	0860-2023	ZAFIRE DISTRIBUTORS INC.	70 BOX LITHIUM HEPARIN TUBES GREEN TOP TUBES 4.0ML 100'S	49,000.00 PHP	EP
46868	0707-2023	PHILCOPY CORPORATION	10PIECE TONER CARTRIDGE FOR KYOCERA	86,000.00 PHP	DC
47006	SB	ZUELLIG PHARMA CORPORATION	1728BOX OF 28 SACUBITRIL+VALSARTAN (VYMADA 50MG)	2,419,200.00 PHP	SB
47004	SB	ZUELLIG PHARMA CORPORATION	584BOX OF 28 SACUBITRIL+VALSARTAN	817,600.00 PHP	SB
47003	SB	ZUELLIG PHARMA CORPORATION	160BOX OF 100 ATORVASTATIN CALCIUM	272,000.00 PHP	SB
46840	0697-2023	ZUELLIG PHARMA CORPORATION	1200PIECE MEDRAD STELLANT CONNECTOR TUBING	360,000.00 PHP	SV
46898	0735-2023	ZUELLIG PHARMA CORPORATION	2PC. QUADPOLAR DIAGNOSTIC CATHETER FIX CURVE YELLOW, 2PC. C	120,000.00 PHP	SV
47055	0868-2023	ZUELLIG PHARMA CORPORATION	200PIECE MICROCLAVE CONNECTOR CLAVE	12,000.00 PHP	SV
47033	0865-2023	ZUELLIG PHARMA CORPORATION	400PIECE MULTI VIAL ACCESS SPIKE CLAVE	31,600.00 PHP	SV
47016	0907-2023	ZUELLIG PHARMA CORPORATION	432 BOX OF 28 ENALAPRIL	145,152.00 PHP	SV
47015	0906-2023	ZUELLIG PHARMA CORPORATION	200BOX OF 20 BUDESONIDE	370,130.00 PHP	SV
46989	SB	ZUELLIG PHARMA CORPORATION	240BOX OF 10 ROCURONIUM BROMIDE	495,888.00 PHP	SB
46894	0739-2023	SENSOLAB TRADING INC.	16PACK YELLOW PIPETTE TIPS	67,200.00 PHP	SV
46920	0764-2023	FOODZONE INC.	30CASE KOPIKO BROWN	48,240.00 PHP	S
45744	4328-2022	FOODZONE INC.	200GAL SOY SAUCE	38,416.00 PHP	S
46923	0748-2023	TRANSMEDIC PHILIPPINES INC.	1UNIT TEMPORARY PULSE GENERATOR	262,500.00 PHP	SV
46851	0658-2023	FOODZONE INC.	20CASE KOPIKO CAPUCCINO	32,160.00 PHP	S
46882	SB	PHARMASTAR INT'L TRADING CORP.	4000 PIECE PILLOW HYGIENIC DISPOSABLE BIG	536,000.00 PHP	SB
46858	0715B-2023	POINTER ENTERPRISES INC.	2PIECE PEDAL TRASH BIN GREEN	4,200.00 PHP	SV
07523	0758-2023	FLOWER SCENT INDUSTRIAL LAUNDRY SERVICES INC.	1LOT LAUNDRY SERVICES	1,611,981.70 PHP	EP

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BAS
10223	1074-2023	TRICOM DYNAMICS INC.	1UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF PHOTOCOPYING MACHINE	28,499.00 PHP	SV
07623	0352-2023	PHILCOPY CORPORATION	1UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OFDUPLICATING MACHINE MACHINE	28,762.00 PHP	DC
47048	0847-2023	EAST LANE CORPORATION	3BOX BACTIGRAS	9,390.00 PHP	SV
47050	0845-2023	DELTA CHEMICAL TRADING	8000PIECE ID BAND ADULT WHITE	39,200.00 PHP	SV
46997	SB	GETZ BROTHERS PHILS. INC.	184BOX OF 14 OMEPRAZOLE	31,684.80 PHP	SE
47000	SB	GETZ BROTHERS PHILS. INC.	4704BOX OF 10 ROSUVASTATIN CALCIUM	202,272.00 PHP	SE
47002	SB	GETZ BROTHERS PHILS. INC.	4032BOX OF 10 ROSUVASTATIN CALCIUM	129,024.00 PHP	SE
46991	SB	GETZ BROTHERS PHILS. INC.	576VIAL LEVOFLOXACIN	310,458.24 PHP	SE
46740	0577-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	10PIECE TEMORARY PACEMAKER INSERTION PACING WIRE FR5	100,000.00 PHP	EP
05523	0391-2023	SPANDEX INTERNATIONAL INC.	1LOT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF 1 UNIT IMPELLER CAST-IRON FOR 25HP SUBMERSIBLE PUMP	70,000.00 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

NOTED BY:

ALVIN REY P. DE LEON
CHIEF ADMINISTRATIVE OFFICER
PROCUREMENT DIVISION