

Purchase Order received by suppliers as of May 02, 2023

PO#.	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
47223	SB	METRO DRUG INC.	80 PIECE ADULT CENTRAL VENOUS CATHETER(DOUBLE LUMEN CATHETER) FR 11-12	246,400.00 PHP	SB
47156	0968-2023	TRANSCOLOR COMMERCIAL PRINTING	100 PIECE PRINTING OF HOUSE STAFF GRADUATION 2023 SOUVENIR	140,000.00 PHP	SV
46863	0718-2023	TRANSCOLOR COMMERCIAL PRINTING	26200 PIECE PHC COLOR CODED STICKERS(BLUE),7600 PIECE PHC COLOR CODED STICKERS(GREEN)	15,330.00 PHP	SV
47179	0978-2023	TRANSCOLOR COMMERCIAL PRINTING	2000 PIECE BLOOD BANK LABELS(TYPE O)	5,180.00 PHP	SV
47196	0992-2023	TRANSCOLOR COMMERCIAL PRINTING	1000 PIECE BLOOD BANK LABELS(AB)	2,590.00 PHP	SV
47249	0997-2023	TRANSCOLOR COMMERCIAL PRINTING	4000 PIECE PEDIATRIC CRITICAL CARE FLOWSHEET	24,000.00 PHP	SV
47334	1097-2023	RGT CONSUMER GOODS TRADING	200 SET BUBBLE KIT W/ BAG & BIB-DISPOSABLE	31,800.00 PHP	SV
46865	0717-2023	INNOVALITE INC.	200 PIECE RECORD BOOK 500 PP	40,400.00 PHP	SV
46274	0265-2023	METRO RETAIL STORES GROUP INC.	30 CASE NESCAFE BLEND AND BREW ORIGINAL20GM X 8'S X 30'S	48,120.00 PHP	S
46778	0647-2023	METRO RETAIL STORES GROUP INC.	120 GAL PATIS SEASONING	26,520.00 PHP	S
11523	1071-2023	INTEGRATED WASTE MANAGEMENT INC.	1 LOT HAULING & DISPOSAL OF 53,179 KGS OF INFECTIOUS WASTE	744,506.00 PHP	EP
08923	3716-2022	INTEGRATED WASTE MANAGEMENT INC.	1 LOT HAULING & DISPOSAL OF 59,174 KGS OF INFECTIOUS WASTE	826,436.00 PHP	EP
11423	1070-2023	INTEGRATED WASTE MANAGEMENT INC.	1 LOT HAULING & DISPOSAL OF 16,366 KGS OF INFECTIOUS WASTE	229,124.00 PHP	EP
47310	SB	ZUELLIG PHARMA CORPORATION	48 BOT OF 500 DIGOXIN	87,600.00 PHP	SB
47372	1147-2023	ZUELLIG PHARMA CORPORATION	200 PIECE POWER INJECTOR SYRINGE 150ML	113,000.00 PHP	SV
47303	SB	ZUELLIG PHARMA CORPORATION	80 VIAL SUGAMMADEX	462,616.00 PHP	SB
47298	SB	ZUELLIG PHARMA CORPORATION	80 VIAL ULTRAVIST 300, 50ML	71,148.00 PHP	SB
47190	SB	ZUELLIG PHARMA CORPORATION	400 BOT AMINO ACIDS ESSENTIAL	162,800.00 PHP	SB
47189	SB	ZUELLIG PHARMA CORPORATION	120 BAG GLUCOSE+AMINO ACIDS+LIPID	192,000.00 PHP	SB
47333	SB	ZUELLIG PHARMA CORPORATION	1000 VIAL IOPROMIDE	2,090,000.00 PHP	SB
47306	SB	ZUELLIG PHARMA CORPORATION	60 BOX OF 100 ATORVASTATIN CALCIUM	48,000.00 PHP	SB
47309	SB	ZUELLIG PHARMA CORPORATION	40BOX OF 100 LEVOTHYROXINE SODIUM	25,880.00 PHP	SB
47191	SB	ZUELLIG PHARMA CORPORATION	16 BOX OF 100 MEFENAMIC ACID	8,800.00 PHP	SB
47312	SB	ZUELLIG PHARMA CORPORATION	160BOX OF 50 CETIRIZINE	33,760.00 PHP	SB
47020		PRECIOUS PRINCE ENTERPRISES	10PC. NIBP CUFF NEONATAL,5PC. NIBP CUFF INFANT,5PC. NIBP CUFF	37,620.00 PHP	SV
47008	0815-2023	PRECIOUS PRINCE ENTERPRISES	5PC. NIBP HOSE,5PC. NIHON KOHDEN CONNECTION CORD K957	172,000.00 PHP	SV
47365	1120-2023	GESCHAFT EQUIPMENT CORPORATION	5PC. FUJI XEROX DOCUCENTRE S2110 TONER CT202873 (FUJI XEROX MODEL D-B113)	19,500.00 PHP	SV
47115	0894-2023	ZAFIRE DISTRIBUTORS INC.	100PC. 5F JR4 OPTITORQUE TERUMO RH 5 JR4000M,50PC. 5F JL4 TERUMO RH5 JL4000M	452,000.00 PHP	SV
47342	1139-2023	CLINSORS ENTERPRISES	10000PC. DISPOSABLE PLASTIC GRADUATED PIPETTE 1ML	50,000.00 PHP	SV
12123	1250-2023	E-COPY CORPORATION	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF PHOTOCOPYING MACHINE	5,428.00 PHP	DC
47252	0987-2023	E-COPY CORPORATION	10PC. PHOTOCOPIER TONER	71,400.00 PHP	DC

PO#.	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
47214	0991-2023	NEW SO'S ENTERPRISE	40PACK BROWN PAPER BAG#10 500'S	17,600.00 PHP	SV
47162	0981-2023	B.MEDVENTURES INC.	100PC. SUPPORT BINDER LONG BONE	29,400.00 PHP	SV
47330	SB	OXFORD DISTRIBUTIONS INC.	800VIAL IOPAMIDOL SCANLUX 370 100ML	1,438,400.00 PHP	SB
47327	1028-2023	SAVIOUR MEDEVICES INC.	2SET ECG LAMP, 2SET ECG BELLS	9,120.00 PHP	SV
47324	1106-2023	JMEIRE ENTERPRISES	150 PIECE RUBBER OF FOOT STOOL 1 DIA	13,200.00 PHP	SV
47131	0888-2023	MEDICAL CENTER TRADING CORPORATION	18BOX OF 36 PROLENE 4-0 SH #8521H 36'S	348,930.00 PHP	SV

PREPARED BY:

JUAN PAULO A. MUSTUS 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