

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
47522	SB	REBMANN INC.	20160 PIECE BD POSI FLUSH SYRINGE PRE-FILLED 10ML	887,040.00 PHP	SB
47501	1179-2023	REBMANN INC.	1200PIECE 20CC SYRINGE CENTER TIP LUER LOCK	31,344.00 PHP	EP
47430	1317-2023	NATRAPHARM INC.	60BOX OF 80 RIFAM+INH+PZA+ETHAM	28,800.00 PHP	SV
47567	SB	NATRAPHARM INC.	40BOX OF 50 TRAMADOL HCI	29,800.00 PHP	SB
47529	SB	SVT MEDITECH CORPORATION	20 PIECE BIOGLUE	1,527,600.00 PHP	SB
47144	0939-2023	VIVABEST CORPORATION	10PAIR HEAVY DUTY RUBBER WORK BOOTS SIZEB,10PAIR HEAVY DUTY RUBBERWORK BOOTS SIZEB,10PAIR HEAVY DUTY RUBBER WORK BOOTS SIZEB	16,350.00 PHP	SV
47178	0979-2023	SENSOLAB TRADING INC.	24BOX OF 200 INOCULATING LOOPS 1 UL 200'S	43,200.00 PHP	SV
47203	1052-2023	LEI-MAR TRADING CO.	800PIECE SIMS/STRAIGHT CONNECTOR W/ 3/8 DIAMETER	19,200.00 PHP	SV
47267	1007-2023	METRO DRUG INC.	240 BOX OF 30 TELMISARTAN	226,166.40 PHP	SV
47266	1008-2023	METRO DRUG INC.	540BOX OF 30 TELMISARTAN	322,380.00 PHP	SV
47304	SB	METRO DRUG INC.	6BOX OF 30 LINEZOLID	216,000.00 PHP	SB
47405	1243-2023	LITTMAN DRUG CORPORATION	60BOX OF 100 ATENOLOL	26,307.60 PHP	SV
47528	SB	MEDICAL CENTER TRADING CORPORATION	80 VIAL ANTI RH / D 10ML,100 VIAL ANTI B TYPING SERA 10ML	81,000.00 PHP	SB
47526	SB	MEDICAL CENTER TRADING CORPORATION	24000 PIECE 50CC DISPOSABLE SYRINGE SIDE TIP W/O NEEDLE NON-LUER LOCK STERILE	1,008,000.00 PHP	SB
47040	0831-2023	MEDICAL CENTER TRADING CORPORATION	10BOX OF 12 SILK 3-0 STRANDS W212 13-24 X 60 CM J&J	8,600.00 PHP	SV
46872	SB	MEDICAL CENTER TRADING CORPORATION	1200 PIECE DISPOSABLE HUMIDIFIER W/ STERILE WATER AND ADAPTOR	168,000.00 PHP	SB
47345	1177-2023	MEDICAL CENTER TRADING CORPORATION	400 PIECE STOMACH TUBE/DUODENAL F 14	12,000.00 PHP	SV
47130	0885-2023	MEDICAL CENTER TRADING CORPORATION	50 BOX OF 12 SURGICAL STEEL WIRE M650G 12'S	693,000.00 PHP	SV
47368	1121-2023	UK OFFICE INC.	30 REAM BOND PAPER PINK SIZE A4	10,890.00 PHP	SV
47366	24,1126A-20	UK OFFICE INC.	20 PAIR SCISSORS 7 LONG, 3PC. STAPLER W/BUILT IN STAPLE REMOVER,5BOX OF 10 BINDER CLIP SIZE 1-1/4	4,964.00 PHP	SV
47056	0811A-2023	UK OFFICE INC.	20PC RING BINDER FOLDER,80PC CORRECTION TAPE,10PC A4 D-RING 3-HOLE BINDER 3,10PC LONG D-RING 3-HOLE BINDER 3	7,100.00 PHP	SV
47246	1002-2023	UK OFFICE INC.	10PC BLACKBOARD ERASER FELT,324PC PENCIL #2 MONGOL,60BOT-CORRECTION FLUID 12'S/BOX WATERBASE	3,570.00 PHP	SV
47114	0851-2023	GREPCOR DIAMONDE INC	6UNIT #944-457 SOLUTION PACK HIGH VOLUME	628,560.00 PHP	SV
47432	1129-2023	REBMANN INC.	7700PACK I.V. START PACK	995,918.00 PHP	SV
46946	0754-2023	MERCURY DRUG CORPORATION	4BOX OF 100 METOCLOPRAMIDE	6,800.00 PHP	SV
47281	1092-2023	APPLIED PHARMACEUTICALS DISTRIBUTION INC.	400AMP AMINOPHYLLINE	7,200.00 PHP	SV
47413	1220-2023	DYNAMED HEALTHCARE INCORPORATED	5 UNIT ENTERAL FEEDING PUMP	264,440.00 PHP	SV
46947	0753-2023	MERCURY DRUG CORPORATION	4BOX OF 200 LOPERAMIDE	14,600.00 PHP	SV
47277	1016-2023	MERCURY DRUG CORPORATION	20BOX OF 100 DOMPERIDONE	67,000.00 PHP	SV
46207	0197-2023	MERCURY DRUG CORPORATION	20BOX OF 60 GLICLAZIDE	10,440.00 PHP	SV

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47421	1235-2023	MERCURY DRUG CORPORATION	288 BOT PARACETAMOL	41,184.00 PHP	SV
47386	1112-2023	FALCON WATERFREE PHILIPPINES INC.	40PIECE WATERLESS URINAL FILTER CARTRIDGE	55,520.00 PHP	SV
47388	1114,1115-2	MANARA MARKETING	1UNIT PCB BOARD OUTDOOR,10UNIT CONDENSATE DRAIN PUMP FOR INDOOR,1UNIT MAIN PCB BOARD OUTDOOR	147,600.00 PHP	SV
47289	1089-2023	ADVANCE COMPUTER FORMS INC	30UNIT UNINTERRUPTIBLE POWER SUPPLY	70,950.00 PHP	SV
47293	1087-2023	ADVANCE COMPUTER FORMS INC	1 UNIT PRINTER COLOR ALL IN ONE CISS	9,740.00 PHP	SV
47337	0963-2023	PETRON CORPORATION	828 KILO LPG	71,721.36 PHP	EP
47338	1091-2023	PETRON CORPORATION	873 KILO LPG	75,532.64 PHP	EP
47219	1031-2023	PETRON CORPORATION	873 KILO LPG	75,619.26 PHP	EP
47398	1227-2023	ACERON MINI DRUG STORE	40 AMP PHENYTOIN SODIUM	28,000.00 PHP	SV
46916	0756-2023	ACERON MINI DRUG STORE	336BOX OF 28 HYPACE 5MG TABLET	178,752.00 PHP	EP
46642	0501-2023	PHILCOPY CORPORATION	2PC KYOCERA TONER CARTRIDGE TK3114	18,640.00 PHP	DC
47363	1122-2023	MOSTACO MARKETING	10PC PUNCHER BIG HEAVY DUTY	8,000.00 PHP	SV
47236	SB	UNILAB INC.	1152BOX OF 5 TRANEXAMIC ACID	691,200.00 PHP	SB
47239	SB	UNILAB INC.	120 BOX OF 10 DIPHENHYDRAMINE HCI	84,000.00 PHP	SB
47237	SB	UNILAB INC.	60BOX OF 100 CILOSTAZOL	105,300.00 PHP	SB
47205	1050-2023	EAST LANE CORPORATION	50 PIECE NASOPHARYNGEAL AIRWAY	21,150.00 PHP	SV
47352	SB	EAST LANE CORPORATION	10000 PIECE PERFUSOR TUBING 75CM	515,000.00 PHP	SB
47383	1193-2023	REBMANN INC.	80 CAN AIR FRESHENER LYSOL	18,800.00 PHP	SV
47141	0887-2023	MEDICAL CENTER TRADING CORPORATION	50BOX OF 36 MONOCRYL 4 PLUS NEEDLE M426H 36'S	606,400.00 PHP	SV

PREPARED BY:

JUAN PAULO AUSTUS 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