

Purchase Order received by suppliers as of May 14, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
51759	4668-2023	MERCURY DRUG CORPORATION	12BOX OF 100 INDERAL	₱33,900.00	SV
51763	4666-2023	MERCURY DRUG CORPORATION	12BOX OF 50 DULCOLAX	₱39,000.00	SV
53032	868-2024	FOODZONE INC.	16 CASE ARGENTINA CORNED BEEF	₱41,325.76	S
53402	0918-2024	FOODZONE INC.	24 CASE TOMATO SAUCE	₱31,268.16	S
53606	SB	ZUELLIG PHARMA CORPORATION	360 CAN ENSURE GOLD VANILLA	₱684,000.00	SB
53609	1157-2024	ZUELLIG PHARMA CORPORATION	6 BOX OF 5 BUPAVACAINE HCL	₱14,149.44	SV
53625	1086-2024	LINDE PHILIPPINES INC.	1 LOT MEDICAL SUPPLIES	₱87,766.56	EP
53657	SB	UNILAB INC.	336 BOX OF 20 DUAVENT	₱141,120.00	SB
53670	SB	ZUELLIG PHARMA CORPORATION	336 VIAL IOPROMIDE	₱495,600.00	SB
53671	SB	ZUELLIG PHARMA CORPORATION	448 VIAL ULTRAVIST	₱936,320.00	SB
53672	SB	ZUELLIG PHARMA CORPORATION	120 BAG KABIVEN	₱213,600.00	SB
53674	SB	ZUELLIG PHARMA CORPORATION	600 BOX OF 5 FRESOFOL	₱890,250.00	SB
53675	SB	ZUELLIG PHARMA CORPORATION	120 VIAL BRIDION	₱664,906.80	SB
53677	SB	ZUELLIG PHARMA CORPORATION	6000 VIAL SODIUM BICARBONATE	₱870,000.00	SB
53697	SB	ZUELLIG PHARMA CORPORATION	36 CAN PROSURE	₱20,700.00	SB
53698	SB	ZUELLIG PHARMA CORPORATION	10 CASE OF 24 NEPRO VANILLA	₱37,200.00	SB
53709	SB	SURGICARE MEDICAL SYSTEMS ENTERPRISES	5000 PACK CHERRIES SPONGES	₱364,000.00	SB
53724	1248-2024	BLUE SKY TRADING CO. INC.	96 ROLL ELASTIC BANDAGE	₱3,360.00	SV
53785	SB	ZUELLIG PHARMA CORPORATION	20BOX OF 100 TAPAZOLE	₱9,600.00	SB
53788	SB	ZUELLIG PHARMA CORPORATION	10 BOT OF 100 ISORDIL	₱9,500.00	SB
53789	SB	ZUELLIG PHARMA CORPORATION	6 BOT OF 100 ISELPIN	₱19,800.00	SB
53790	SB	ZUELLIG PHARMA CORPORATION	10 BOT AUGMENTIN	₱1,821.90	SB
53846	SB	GETZ BROS PHILIPPINES INC.	40 BOX OF 10 LEVOCIN	₱16,440.00	SB
53861	SB	ZUELLIG PHARMA CORPORATION	20 BAG VOLUVEN	₱9,200.00	SB
53883	SB	ZUELLIG PHARMA CORPORATION	104PC SINGLE BLOOD BAG	₱17,160.00	SB
101-24	0853-2024	AIRCOND NETWORK PHILIPPINES INC.	1 LOT SLM FOR THE INSTALLATION OF OIL HEATER	₱50,000.00	DC
50451	3608-2023	MERCURY DRUG CORPORATION	200 BOT OF 30 CALSAN	₱102,000.00	SV
52841	0486-2024	LIFELINE DIAGNOSTICS SUPPLIES	1 LOT MEDICAL SUPPLIES	₱61,370.00	SV
52856	0702-2024	TECHNOMED INTERNATIONAL ICORPORATED	20PC ECG LEADWIRES	₱120,000.00	SV

PO#.	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
53553	1106-2024	ZUELLIG PHARMA CORPORATION	6PC CARTO VIZIGO	₱390,000.00	SV
53558	1178-2024	TECHNOMED INTERNATIONAL INCORPORATED	100PC EZ FLOW SENSOR	₱387,000.00	SV
53564	1097-2024	M2M MEDICAL TRADING INC.	1 LOT MEDICAL SUPPLIES	₱660,290.00	SV
53596	1125-2024	GETZ BROS PHILIPPINES INC.	1 LOT MEDICAL SUPPLIES	₱135,000.00	SV
53598	1124-2024	LIFELINE DIAGNOSTICS SUPPLIES	1 LOT MEDICAL SUPPLIES	₱692,000.00	SV
53615	1075-2024	ZUELLIG PHARMA CORPORATION	60PFS TETAGAM	₱74,778.00	SV
53617	1070-2024	MED-CONDIS SUPPLY PHILIPPINES INC.	1 LOT MEDICAL SUPPLIES	₱160,000.00	SV
53618	1071-2024	MED-CONDIS SUPPLY PHILIPPINES INC.	20 BOX REVOLVING CATHETER	₱98,000.00	SV
53626	1062-2024	LIFELINK INC.	60 PACK CABG PACK	₱510,000.00	EP
53627	1063-2024	LIFELINK INC.	80 PACK STANDARD PACK	₱616,000.00	EP
53652	1320-2024	M2M MEDICAL TRADING INC.	3 PIECE 3-LEADS ECG LEADWIRE	₱75,000.00	DC
53682	1072-2024	ZUELLIG PHARMA CORPORATION	300 BOX OF 20 BUDECORT	₱555,195.00	SV
53937	1379-2024	ACERON MINI DRUGSTORE	1 LOT MEDICAL SUPPLIES	₱806,400.00	EP
53938	1375-2024	ACERON MINI DRUGSTORE	1 LOT DRUGS AND MEDICINE	₱510,950.00	EP
53939	1378-2024	ACERON MINI DRUGSTORE	150 BOX OF 20 BUDECORT	₱795,000.00	EP

PREPARED BY:

JUAN PAULO AUGUSTUS G. TATAD
CLERK III
PROCUREMENT DIVISION

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**

AGENCY TO AGENCY: **AA**