

Purchase Order received by suppliers as of May 21, 2024

PO#.	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIC
52507	0409-2024	METRO RETAIL STORES GROUP INC.	1 LOT DIETARY SUPPLIES	₱15,264.00	S
52799	0587-2024	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	8PC BATTERY	₱7,200.00	SV
52965	0741-2024	RMG HOSPITAL SUPPLY INC.	80PC VIDEO CAMERA	₱16,400.00	SV
53094	SB	ASYA MEDIKA INC.	20 PAIL CARBON DIOXIDE GAS ABSORBENT	₱120,000.00	SB
53105	0838-2024	MERCURY DRUG CORPORATION	20BOT ZITHROMAX	₱8,550.00	SV
53106	0837-2024	MERCURY DRUG CORPORATION	4BOX OF 100 DOLFENAL	₱6,700.00	SV
53107	0839-2024	MERCURY DRUG CORPORATION	6 BOX OF 100 LORMIDE CAP	₱4,680.00	SV
53108	0840-2024	MERCURY DRUG CORPORATION	4BOX OF 100 DECILONE FORTE	₱13,000.00	SV
53109	0841-2024	MERCURY DRUG CORPORATION	6BOX OF 100 SOLMUX CAP	₱6,600.00	SV
53273	0942-2024	G&T MEDICAL SUPPLY TRADING	336 PIECE WHITEBOARD MARKER	₱4,032.00	SV
53398	1057-2024	ULTRAFOOD DISTRIBUTORS INC.	100 GAL PATIS SEASONING	₱17,000.00	S
53404	0920-2024	METRO RETAIL STORES GROUP INC.	10CASE MAGIC SARAP	₱37,200.00	S
53406	0922-2024	METRO RETAIL STORES GROUP INC.	120 PACK CRAB & CORN SOUP	₱6,300.00	S
53410	0926-2024	METRO RETAIL STORES GROUP INC.	1 LOT DIETARY SUPPLIES	₱3,414.00	S
53582	1202-2024	XEFAR ENTERPRISES	1 LOT MEDICAL SUPPLIES	₱82,200.00	SV
53622	1085-2024	ACERON MINI DRUG STORE	1 LOT MEDICAL SUPPLIES	₱70,400.00	EP
53656	SB	METRO DRUG INC.	400 VIAL ZALPEN	₱60,000.00	SB
53664	SB	METRO DRUG INC.	200 BOX OF 5 FLUIMUCIL	₱95,000.00	SB
53719	1238-2024	MEDICAL CENTER TRADING CORPORATION	1000 PIECE MALE EXTERNAL CATHETER	₱25,000.00	SV
53722	1245-2024	MEDICAL CENTER TRADING CORPORATION	1500 PIECE DISPOSABLE URINE BAG	₱48,000.00	SV
53758	1274-2024	AMADA ENTERPRISES	1 LOT MEDICAL SUPPLIES	₱36,000.00	SV
53774	0346D-2024	MANARA MARKETING	1 LOT HARDWARE SUPPLIES	₱44,805.00	SV
53777	SB	MEDICAL CENTER TRADING CORPORATION	1200 PIECE FEEDING TUBE FR.08	₱13,236.00	SB
53781	SB	METRO DRUG INC.	520 BOX OF 30 NEOSARTAN	₱78,000.00	SB
53783	SB	METRO DRUG INC.	600 VIAL MEROMAX	₱139,200.00	SB
53792	SB	UNILAB INC.	176 BOX OF 100 IMMUNPRO FILM COATED	₱114,928.00	SB
53841	SB	CONECTA PACIFIC MEDTRADE INC.	3000 PIECE URINAL PLASTIC MALE	₱167,010.00	SB
53849	SB	METRO DRUG INC.	5040 BOX OF 30 LOSARTAN POTASSIUM	₱378,000.00	SB
53852	SB	METRO DRUG INC.	24BOX OF 5 LANTUS	₱55,630.00	SB
53858	SB	METRO DRUG INC.	60BOX OF 100 PANTOVIC	₱102,000.00	SB
53922	SB	MEDICAL CENTER TRADING CORPORATION	4000 BOX OF 50 DISPOSABLE MASK	₱400,000.00	SB
53986	SB	MEDICAL CENTER TRADING CORPORATION	24000 PIECE 50CC DISPOSABLE SYRINGE	₱1,056,000.00	SB

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54061	SB	MEDICAL CENTER TRADING CORPORATION	60 VIAL ANTI ATYPING SERA	₱25,830.00	SB
54062	SB	MEDICAL CENTER TRADING CORPORATION	60 VIAL ANTI B TYPING SERA	₱25,830.00	SB
54063	SB	MEDICAL CENTER TRADING CORPORATION	60 VIAL ANTI HUMAN SERUM	₱34,650.00	SB
54086	SB	GLOBO ASIATICO ENETPRISES INC.	192 CAN DIABETASOL	₱239,040.00	SB
54088	SB	PHARMASTA INT'L TRADING CORP	3000 PIECE PILLOW HYGIENIC	₱400,500.00	SB
54096	SB	METRO DRUG INC.	12BOX OF 100 PRED 20MG TAB	₱7,200.00	SB
54097	SB	METRO DRUG INC.	2000 VIAL MEROMAX	₱700,000.00	SB
54099	SB	OXFORD DISTRIBUTIONS INCORPORATED	2400 VIAL VANCOLON	₱1,048,320.00	SB
54113	SB	E.MENDEZ MEDICAL SUPPLY INC.	3000 PIECE MACROSET IV SYSTEM SET	₱354,000.00	SB
54114	SB	METRO DRUG INC.	200BOX OF 100 IRBEZYD	₱100,000.00	SB
54115	SB	MEDICAL CENTER TRADING CORPORATION	40 VIAL ANTIBODY ENHANCED SOLUTION	₱25,200.00	SB
54129	SB	METRO DRUG INC.	1 LOT DRUGS SUPPLIES	₱11,675.00	SB
54130	SB	METRO DRUG INC.	1 LOT MEDICAL SUPPLIES	₱16,900.00	SB
54137	SB	METRO DRUG INC.	1080 BOX OF 30 WARIK	₱210,600.00	SB
54139	SB	METRO DRUG INC.	416 BOX NEOBLOC	₱40,768.00	SB
54141	SB	METRO DRUG INC.	7936 VIAL VIGOCID	₱1,587,200.00	SB
54145	SB	MEDICAL CENTER TRADING CORPORATION	1200 PIECE FEEDING TUBE FR. 08 100CM	₱13,236.00	SB
54148	SB	MEDICAL CENTER TRADING CORPORATION	200000 PAIR NITRILE GLOVES	₱320,000.00	SB
54149	SB	IDS MEDICAL SYSTEMS PHILIPPINES INC.	14000 PIECE PARTICULATE RESPIRATOR & SURGICAL MASK	₱742,000.00	SB
54150	SB	IDS MEDICAL SYSTEMS PHILIPPINES INC.	7200 PAIR DISPOSABLE SURGICAL GLOVES	₱298,656.00	SB
54151	SB	IDS MEDICAL SYSTEMS PHILIPPINES INC.	20000 PIECE INCONTINENT UNDERPADS ADULT SIZE	₱440,000.00	SB
54156	1565-2024	PETER LEPKY CHEMICALS ENTERPRISES	24 GAL WAX STRIPPER	₱6,960.00	SV
54158	SB	ASYA MEDIKA INC.	20 PAIL CARBON DIOXIDE GAS ABSORBENT	₱120,000.00	SB
127-24	1298-2024	MEDEV MEDICAL DEVICES CORPORATION	1 UNIT SLM FOR THE REPLACEMENT OF DEFECTIVE PART/S CARDIORESPIRATORY EXERCISE TEST	₱4,000.00	SV
130-24	1294-2024	DEX INTERNATIONAL CO.	1 LOT REPLACEMENT OF DEFECTIVE 1PC MC-O MAGNETIC CONTRACTOR	₱14,515.20	SV
340-23	3906-2023	KIMACHEGA CORPORATION	1 LOT SLM FOR THE REPLACEMENT OF BEARING OF SPRINKLER HEAD OF COOLING TOWER	₱16,830.00	EP
056-24	0086-2024	FUNCTIONAL INC.	1 LOT CALIBRATION AND SYSTEM UPDATE OF 3 MONEY COUNTER	₱51,660.00	DC
110-24	1090-2024	KIMACHEGA CORPORATION	1 LOT SUPPLY AND INSTALLATION OF 1 SPRINKLER HEAD	₱51,520.00	EP
124-24	1297-2024	MIROMED ENTERPRISES	1 UNIT SLM FOR THE REPAIR OF VIDEO BRONCHOSCOPE	₱785,000.00	SV
127-24	1296-2024	MEDEV MEDICAL DEVICES CORPORATION	1 UNIT SLM FOR THE REPLACEMENT OF DEFECTIVE PART/S OF CARDIORESPIRATORY EXERCISE TEST	₱4,000.00	SV
130-24	1294-2024	DEX INTERNATIONAL CO.	1 LOT REPLACEMENT OF DEFECTIVE 1PC MD-O PANORAMIC ELEVATOR	₱14,515.20	SV
50952	400-2023	MERIJR ENTERPRISES INCORPORATED	200 PC SURGICAL VESSEL LOOP	₱79,200.00	SV

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51799	4664-2023	BIOSITE MEDICAL INSTRUMENTS	2 UNIT BIOREFRIGERATOR	₱365,600.00	SV
51866	4681-2023	MERCURY DRUG CORPORATION	60BOX OF 100 INDERAL	₱106,500.00	SV
51869	4678-2023	MERCURY DRUG CORPORATION	60BOX OF 500 PARACETAMOL	₱127,500.00	SV
52229	0239-2023	NATIONAL PRINTING OFFICE	600 BOX PHC OFFICIAL RECEIPT	₱2,430,000.00	AA
52919	0573-2024	ASYA MEDIKA INC.	300PC TRANSPORT BREATHING CIRCUITS	₱660,000.00	SV
53113	0819-2024	MERCURY DRUG CORPORATION	40 BOX OF 50 NIMOTOP	₱78,000.00	SV
53284	0907-2024	G&T MEDICAL SUPPLY TRADING	400 PIECE BATTERY	₱71,000.00	SV
53386	1203-2024	G&T MEDICAL SUPPLY TRADING	5000 PC BATTERY S	₱162,500.00	SV
53400	0916-2024	FOODZONE INC.	60CASE TUNA CHUNKS	₱190,971.60	SV
53556	1172-2024	MEDICAL CENTER TRADING CORPORATION	24 BOX OF 36 PROLENE 5-0	₱499,200.00	SV
53557	1173-2023	MEDICAL CENTER TRADING CORPORATION	18 BOX OF 36 PROLENE 4-0	₱348,930.00	SV
53559	1180-2024	GREPCOR DIAMONDE INC	2 UNIT #946-062-SC90 900	₱777,600.00	SV
53687	1212-2024	MARCBURG PHILIPPINES INC.	2400 AMP PROTAMINE	₱1,291,200.00	DC
53740	1236-2024	PHP MEDICAL DISTRIBUTORS INC.	300PC INJECTO LINE	₱165,000.00	SV
53764	1268-2024	EMBU INTEGRATED & TRADING CORP.	60 BUNDLE BRISTOL PAPER	₱57,000.00	SV
53892	1406-2024	UP-TOWN INDUSTRIAL SALES INCORPORATED	1PC GATE VALVE 10" DIA	₱99,634.00	SV
53919	1404-2024	MANARA MARKETING	30 CYL REFRIGERANT 134A	₱154,200.00	SV
53948	1357-2024	MARSMAN DRYSDALE MEDICAL PRODUCTS INC.	40BOX PT ANALYSIS	₱206,076.00	SV
53950	1360-2024	NEW MIDES ENTERPRISES INC.	150000 PIECE PLASTIC BAG YELLOW	₱471,000.00	SV

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