

Purchase Order received by suppliers as of December 15, 2022

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
45183	3987-2022	ZUELLIG PHARMA CORPORATION	60 BOX OF 5 BUPIVACAINE HCl	102,534.60 PHP	SV
45086	3855-2022	ZUELLIG PHARMA CORPORATION	800 PIECE MEDRAD STELLANT CONNECTOR TUBING	240,000.00 PHP	SV
45182	3986-2022	ZUELLIG PHARMA CORPORATION	400 VIAL CIPROFLOXACIN	519,732.00 PHP	SV
45149	SB	GB DISTRIBUTORS INC.	360 CAN ENSURE GOLD	412,200.00 PHP	SB
44932	3725-2022	IMAX TECHNOLOGIES INC.	2 UNIT SERVER	855,960.00 PHP	SV
45077	3861-2022	LINDE PHILIPPINES INC.	COMPRESS AIR, 10 CYL MEDICAL OXYGEN D SIZE, 5 CYL MEDICAL OXYC	62,061.59 PHP	EP
33222	3471-2022	PALMER-ASIA INC.	SLM PREVENTIVE MAINTENANCE FOR FIRE EXTINGUISHER	26,559.00 PHP	SV
45044	SB	ZUELLIG PHARMA CORPORATION	30 BOX OF 10 FONDAPARINUX SODIUM	330,000.00 PHP	SB
45011	3877-2022	SENSOLAB TRADING INC.	40 BOX OF 100 COVERGLASS	17,000.00 PHP	SV
45068	3782-2022	MEDICAL CENTER TRADING CORPORATION	600 PIECE STOMACH TUBE/DUODENAL	13,200.00 PHP	SV
43972	2994-2022	MEDICAL CENTER TRADING CORPORATION	6 VIAL ORANGE, 6 VIAL BA-50	22,200.00 PHP	SV
45083	37842-2022	MEDICAL CENTER TRADING CORPORATION	40 BOX OF 36 MONOCRYL PLUS 3-0	408,000.00 PHP	SV
45078	3837-2022	MEDICAL CENTER TRADING CORPORATION	50 BOX OF 36 MONOCRYL 4 PLUS	606,400.00 PHP	SV
45100	3840-2022	MEDICAL CENTER TRADING CORPORATION	24000 PIECE 50CC DISPOSABLE SYRINGE SIDE TIP W/O NEEDLE	960,000.00 PHP	SV
45082	3843-2022	MEDICAL CENTER TRADING CORPORATION	240 PIECE SURGICEL FIBRILLAR ABSORBABLE HEMOSTAT	932,400.00 PHP	SV
45116	3787-2022	MEDICAL CENTER TRADING CORPORATION	40 BOX OF 36 PROLENE 4-0	812,000.00 PHP	SV
44950	SB	MEDICAL CENTER TRADING CORPORATION	48 ROLL BLASTIC BANDAGE	1,284.00 PHP	SB
45067	3833-2022	MEDICAL CENTER TRADING CORPORATION	1 BOT RETICULOCYTE SALINE SOLUTION	7,500.00 PHP	SV
43989	2981-2022	MEDICAL CENTER TRADING CORPORATION	30 BOX OF 36 PROLENE 6-0	675,000.00 PHP	SV
45046	SB	OXFORD DISTRIBUTIONS INC.	200 BOX OF 30 AMIODARONE HYDROCHLORIDE	64,800.00 PHP	SB
44993	3739-2022	OXFORD DISTRIBUTIONS INC.	160 BOX OF 5 KETOROLAC	60,000.00 PHP	SV
45112	3851-2022	TOWER MEDICAL DISTRIBUTING CO. INC.	60 BOX OF 45 JACT(PLUS) CUVETTES HEMOCHRON	870,490.20 PHP	SV
45072	3839-2022	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	16 KIT OF 5 URIC ACID	100,184.48 PHP	SV
45070	3836-2022	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	10 KIT OF 5 TOTAL PROTEIN	70,408.60 PHP	SV
44963	3790-2022	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	6 KIT OF 5 ALKALINE PHOSPHATASE	41,452.14 PHP	SV
45051	3805-2022	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	20 BOX TRIGLYCERIDES	138,173.80 PHP	SV
45010	3878-2022	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	14 KIT BUBC BILIRUBIN	29,015.00 PHP	SV
45052	3804-2022	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	40 KIT OF 5 CREATININE	250,461.20 PHP	SV
44861	3704-2022	LPC ELECTROTRADING OPC	1 PIECE CIRCUIT BREAKER	5,500.00 PHP	SV
44755	3651-2022	LPC ELECTROTRADING OPC	1 UNIT HAMMER DRILL(ELECTRIC)	4,000.00 PHP	SV
44909	3683-2022	ABSOLUTE SALES CORPORATION	30 CASE DISTILLED WATER	5,886.00 PHP	S
44769	3570-2022	SUNSHINE OFFICE LINK VENTURES CORP.	100 PIECE EPSON RIBBON FOR LX310	10,500.00 PHP	SV
44808	3585-2022	B.MEDVENTURES INC.	200 PIECE SLING BINDER LARGE, 200 PIECE SLING BINDER MEDIUM, 200 PIECE SLING BINDER SMALL	154,800.00 PHP	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**

DIRECT CONTRACTING: **DC**

EMERGENCY PURCHASE: **EP**