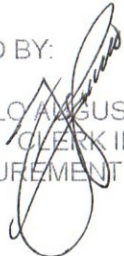


Purchase Order received by suppliers as of January 3, 2023

PO#:	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
45332	4070-2022	BEST CHOICE ENTERPRISES	10 PIECE HP TONER FOR M552DN	50,000.00 PHP	SV
44772	3646-2022	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	1 PIECE SMART TV 42"	22,500.00 PHP	SV
45034	3746-2022	JC4 OFFICE SUPPLIES AND EQUIPMENT TRADING	400 PIECE BATTERY 9 VOLTS ENERGIZER	66,000.00 PHP	SV
45451	SB	LIFELINK INC.	400 PIECE JACKSON PRATT HEMODUCT DRAIN FR. 15	1,460,000.00 PHP	SB
45450	SB	LIFELINK INC.	400 PIECE JACKSON PRATT HEMOCONDUCT DRAIN FR. 19	1,480,000.00 PHP	SB
37222	4090-2022	E-COPY CORPORATION	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS PHOTOCOPYING MACHINE	5,749.00 PHP	DC
37122	4089-2022	E-COPY CORPORATION	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS DUPLICATING MACHINE	12,860.00 PHP	DC
45287	3983-2022	TRANSMEDIC PHILIPPINES INC.	3 UNIT PULSE GENERATOR TEMPORARY	787,500.00 PHP	SV
45438	4096-2022	DELTA CHEMICAL TRADING	1000 PIECE I.D. BAND PEDIA PINK	4,500.00 PHP	SV
45398	4115-2022	DELTA CHEMICAL TRADING	400 PACK OF 100 DISPOSABLE NURSE CAP	82,000.00 PHP	SV
45375	4092-2022	UK OFFICE INC.	10 REAM BOND PAPER PINK	3,070.00 PHP	SV
45108	4025-2022	UK OFFICE INC.	18 PIECE CLIPBOARD LONG, 2 PIECE TAPE DISPENSER	1,160.00 PHP	SV

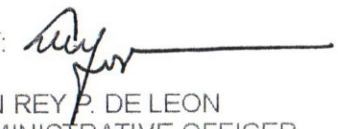
PREPARED BY:

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
CONTRACT: C
DIRECT CONTRACTING: DC
EMERGENCY PURCHASE: EP