

Purchase Order received by suppliers as of January 15, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
51295	4194-2023	PHARMA NUTRIA N.A. (MM-L) INCORPORATION	20 BOX OF 100 MACROBEE FORTE	23,040.00 PHP	SV
51355	4327-2023	GX INTERNATIONAL INC.	552 BOX OF 100 NEOFORM	73,416.00 PHP	SV
51216	4111-2023	ADVANCE SOLUTIONS INC.	1 UNIT COMPUTER SYSTEM	57,000.00 PHP	SV
51298	4114-2023	ADVANCE SOLUTIONS INC.	1 PIECE MULTI-FUNCTION CATHETER PRINTER	9,025.00 PHP	SV
51253	4240-2023	ADVANCE SOLUTIONS INC.	1 UNIT PRINTER	9,025.00 PHP	SV
51414	4241A-2023	ADVANCE SOLUTIONS INC.	2 UNIT PRINTER ALL-IN-ONE, 1 UNIT PRINTER W/ SCANNER	27,075.00 PHP	SV

PREPARED BY:

JUAN PAULO AUGUSTUS G. TATAD
 CLERK III
 PROCUREMENT DIVISION

LEGEND:
 SMALL VALUE: **SV**
 SEALED BID: **SB**
 SHOPPING: **S**
 CONTRACT: **C**
 DIRECT CONTRACTING: **DC**
 EMERGENCY PURCHASE: **EP**

NOTED BY:

ALVIN REY P. DE LEON
 CHIEF ADMINISTRATIVE OFFICER
 PROCUREMENT DIVISION