

Purchase Order received by suppliers as of January 29, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASI
51645	4465-2023	VIVABEST CORPORATION	20 GAL LATEX PAINT	17,740.00 PHP	SV
51859	0025-2023	AVESCO MARKETING CORPORATION	2 UNIT TWO-WAY WALKIE TALKIE	7,960.00 PHP	SV
51402	SB	METRO DRUG INC.	2940 BOX OF 2 CLEXANE	1,636,521.60 PHP	SB
51700	4570-2023	WINICENT PAPER CRAFTS INC.	20000 PIECE PAPER ICE CREAM BOWL WITH LID	43,000.00 PHP	SV
51701	4569-2023	WINICENT PAPER CRAFTS INC.	20 PACK BROWN PAPER BAG	8,400.00 PHP	SV
51705	4555-2023	MCSA MARKETING	4 UNIT SMART LED TV 55 WIDE SCREEN	96,000.00 PHP	SV
51735	4553-2023	GOPHERTECH CORPORATION	1 UNIT PAPER SHREDDING MACHINE HEAVY DUTY	39,799.00 PHP	SV

PREPARED BY:

JUAN PAULO AUGUSTUS G. TATAD
 CLERK
 PROCUREMENT DIVISION

NOTED BY:

ALVIN REY V. DE LEON
 CHIEF ADMINISTRATIVE OFFICER
 PROCUREMENT DIVISION

LEGEND:

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