

Purchase Order received by suppliers as of January 30, 2023

PO#	BAG-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
45403	4103-2022	METRO RETAIL STORES GROUP INC.	60 BOT GROUND BLACK PEPPER GROUP INC.	462,000.00 PHP	\$
45431	4086-2022	DRAKE MARKETING & EQUIPMENT CORP.	1 UNIT BLOOD WARMER	113,800.00 PHP	SV
45871	4363-2022	GETZ BROTHERS PHILS. INC.	10 PIECE IM INTERNAL MAMMARY GF X 100CM	15,000.00 PHP	SV
45804	SB	IDS MEDICAL SYSTEMS PHILIPPINES INC.	20000 PIECE INCONTINENT UNDERPADS ADULT SIZE 4PLY/3PLY	449,600.00 PHP	SB
45794	4339-2022	OBF HEALTHCARE PLUS INC.	35 UNIT BP CUFF BULB	26,250.00 PHP	SV
46074	0112-2023	ECO HYGIENE INSTITUTIONAL SALES CORP.	15000 PACK INTERFOLDED PAPER TOWEL	375,000.00 PHP	SV
45000	3774-2022	METRO RETAIL STORES GROUP INC.	120 PIECE CRAB AND CORN SOUP	6,300.00 PHP	\$
45402	4104-2022	METRO RETAIL STORES GROUP INC.	12 BOT SESAME OIL	12,552.00 PHP	\$

PREPARED BY:

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 CLERK III
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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