

Purchase Order received by suppliers as of January 30, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
51636	4538-2023	EPARTNERS SOLUTIONS INC.	1 UNIT SCANNER	35,120.00 PHP	SV
51804	4612-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	48 PACK OF 1000 PCS DISPOSABLE TIPS II	57,206.40 PHP	SV
51707	4410-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	20 BOX DHDL CHOLESTEROL 60X5 VITROS	338,200.00 PHP	SV
51703	4557-2023	JERR MARKETING	2 BOT BHI BROTH POWDER	16,600.00 PHP	SV
51741	4476-2023	PRECIOUS PRINCE ENTERPRISES	10 PIECE BP CUFF-ADULT WITH INFLATION BAG	19,500.00 PHP	SV
51793	4453-2023	ORLANES MARKETING	2 UNIT HIGH QUALITY FOUR-TIER STAINLESS STEEL	8,200.00 PHP	SV
51912	4643-2023	LINDE PHILIPPINES INC.	1 LOT MEDICAL SUPPLIES	464,336.80 PHP	EP
51697	4412-2023	LINDE PHILIPPINES INC.	1 CYL DLCO GAS MIXTURE	369,600.00 PHP	SV
52056	0073-2024	LINDE PHILIPPINES INC.	1 LOT MEDICAL SUPPLIES	404,063.60 PHP	EP
372-23	4329-2023	WIRECRAFT ELECTRICAL SERVICES	1 LOT SLM FOR THE REWINDING AND RECONDITIONING OF 3 UNITS SUMP PUMPS	121,200.00 PHP	SV
51347	4223-2023	KLG INTERNATIONAL INC.	3 SET COLOR CODED CHOPPING BOARDS	63,684.00 PHP	SV
51626	4205A-2023	NEWBURG COMMERCIAL INC.	15 PIECE STAINLESS ANGLE BAR	35,550.00 PHP	SV
51675	SB	METRO DRUG INC.	960 TUBE FOSKINA	100,800.00 PHP	SB
51589	4468-2023	KLG INTERNATIONAL INC.	180 PACK SPAGHETTI NOODLES	18,000.00 PHP	S
51817	4619-2023	JDA MARKETING INC.	2000 PIECE ROUND PLASTIC BASIN WITH PHC LOGO	116,000.00 PHP	SV

PREPARED BY:

JUAN PAULO AUGUSTUS G. TATAD
CLERK III
PROCUREMENT DIVISION

NOTED BY:

ALVIN REY H. DE LEON
CHIEF ADMINISTRATIVE OFFICER
PROCUREMENT DIVISION

LEGEND:

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