

Purchase Order received by suppliers as of March 04, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
52499	0439-2024	KLG INTERNATIONAL INC.	144 PACK MACARONI ELBOW	14,832.00 PHP	S
050-24	0023-2024	INNOVALITE INC.	1 LOT SJM FOR THE UPGRADING OF CANOPY LIGHTINGS COMPLETE W/REWIRING AND INSTALLATION OF LED HIGH BAY LIGHTS	978,350.00 PHP	SV
52528	0392-2024	JGT HAEMODYNAMICS TRADING CORP.	1500 PIECE COMBIDYN PRESSURE TUBING 125CM	232,500.00 PHP	SV
52458	0415-2023	THREE JK TRADING	10 UNIT OXYGEN CARRIER FOR STRETCHER	59,500.00 PHP	SV
52588	SB	CONECTA PACIFIC MEDTRADE INC.	3000 PIECE URINAL PLASTIC MALE	167,010.00 PHP	SB
52594	SB	REBMANN INCORPORATED	20160 PIECE BD POSI FLUSH SYRINGE	887,040.00 PHP	SB
52003	0094-2023	DUBBEL MEDICAL CORPORATION	50BOT DRYMIST SOLUTION	280,000.00 PHP	SV
51845	4760-2023	METRO RETAIL STORES GROUP INC.	200PC CRAB AND CORN SOUP	10,500.00 PHP	S
51579	4385-2023	METRO RETAIL STORES GROUP INC.	96 PACK ANLENE GOLD	22,176.00 PHP	S
52101	0100-2024	METRO RETAIL STORES GROUP INC.	80 PACK OF 48 COFFEE PACKET	8,840.00 PHP	S
52209	0114-2024	MEDICAL CENTER TRADING CORPORATION	100 BOX OF 100 INSULIN SYRINGE	80,000.00 PHP	SV

PREPARED BY:

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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**