

Purchase Order received by suppliers as of March 14, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
52718	0642-2024	RALCO COMMERCIAL TRADING	600PC HUGGABLE HEART PILLOW	84,000.00 PHP	SV
52821	SB	JDA MARKETING INC.	200000 PAIR DISPOSABLE EXAMINATION GLOVES	520,000.00 PHP	SB
52623	SB	REC-MDC CORPORATION WTH TRADE NAME RBCJ	432 BOX OF 28 HYPACE 20MG	94,348.80 PHP	SB
52756	SB	METRO DRUG INC.	4BOX OF 100 GLOBAXOL FORTE, 12BOX OF 100 PRED 5MG TABS	4,180.00 PHP	SB
51941	4642-2023	HIZON LABORATORIES INC.	2400 AMP EPIX AMG/1ML	192,000.00 PHP	EP
52746	C	MEDICAL TRENDS & TECHNOLOGIES INC.	160 KIT I-STAT CHEM8+	2,160,000.00 PHP	C
52747	C	MEDICAL TRENDS & TECHNOLOGIES INC.	120 KIT I-STAT EG7	1,434,000.00 PHP	C
52744	0608-2024	PETRON CORPORATION	800 KILOGRAM LPG	69,736.00 PHP	EP
52454	0389-2023	PETRON CORPORATION	801 KILOGRAM LPG	69,823.17 PHP	EP
52714	0662-2024	PETRON CORPORATION	801 KILOGRAM LPG	70,584.12 PHP	EP
51844	4759-2023	FOODZONE INC.	24BOT PEANUT BUTTER 1KG	12,010.80 PHP	S

PREPARED BY:

JUAN PAULO AUGUSTUS G. TATAD  
 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**