

Purchase Order received by suppliers as of March 19, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
52741	0450-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	1 LOT MEDICAL SUPPLIES	256,037.86 PHP	SV
52740	0451-2024	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	1 LOT MEDICAL SUPPLIES	237,020.00 PHP	SV
52931	0593,0592-2024	UK OFFICE INC.	200BOX PAPER CLIP, 200PC ENVELOPE	3,700.00 PHP	SV
52850	0688-2024	POWERCONE INTERNATIONAL CORP.	2SET PANEL BOARDS ASSEMBLY COMPLETE, 3ROLL STRANDED WIRE	408,848.00 PHP	EP
078-24	0548-2024	POWERCONE INTERNATIONAL CORP.	1LOT SLIM FOR THE PROVISION AND INSTALLATION OF 1 SET AUTOMATIC TRANSFER SWITCH	410,024.39 PHP	SV
52793	0731-2023	G&T MEDICAL SUPPLY TRADING	5000PC BATTERY S AA ALKALINE	162,500.00 PHP	SV
52810	SB	REBMANN INCORPORATED	7300PACK IV START PACK	839,500.00 PHP	SB
52947	0669-2024	PURITY PAPER INC.	1000 REAM BOND PAPER	149,000.00 PHP	SV
52123	0052-2024	KOHL INDUSTRIES CORPORATION	3264 BOT EHYL ALCOHOL 70%	189,312.00 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**