

Purchase Order received by suppliers as of March 20, 2024

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
52523	0176-2024	JARDINE SCHINDLER ELEVATOR CORPORATION	3PC DOOR KEY OF ELEVATORS AT MAB	2,268.00 PHP	SV
52128	0168-2024	QUANTUM CARE MEDICAL PRODUCTS INC.	1 LOT MEDICAL SUPPLIES	213,000.00 PHP	SV
50240	3457-2023	INTERSURGICAL (PHILS) INC.	200PC TRANSPORT BREATHING CIRCUIT WITH PEEP	275,000.00 PHP	SV
52686	0034D,0181-2024	VIVABEST CORPORATION	12PC 40MM PVC ELECTRICAL PIPES, 6PC WHEEL CASTER	2,760.00 PHP	SV
52689	4258C,4338F,4184D-2023	ABELTRADE ENTERPRISES CORPORATION	1 LOT HARDWARE SUPPLIES	4,692.30 PHP	SV
52276	0173-2024	SCREMIR PHILIPPINES INC.	800PC LED BULB	160,000.00 PHP	SV
027-24	0155-2024	STM BUILDERS AND TRADING CORP.	1 LOT SLM FOR THE STRUCTURAL EVALUATION ASSESSMENT & CERTIFICATION	380,000.00 PHP	SV
52603	0506-2024	FOODZONE INC.	40 GAL UFC BANANA CATSUP	9,120.00 PHP	S

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