

Purchase Order received by suppliers as of April 4, 2024

PO#.	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIC
52493	0387-2024	LISTER CORPORATION	175 PACK CABG PACK	997,500.00 PHP	SV
52492	0388-2024	LISTER CORPORATION	216 PACK STANDARD/UNIVERSAL PACK	993,600.00 PHP	SV
52847	C	GLOBAL MEDICAL SOLUTIONS INC.	1 LOT MEDICAL SUPPLIES	202,810.00 PHP	C
52946	0668-2024	UK OFFICE INC.	4000 PIECE FOLDER LONG WHITE	17,600.00 PHP	SV
52655	0511-2024	DE-ACE'S OFFICE ENTERPRISES	4 UNIT CLERICAL CHAIR, 2 UNIT HIGH CHAIR	27,600.00 PHP	SV
52967	0743-2024	DELTA CHEMICAL TRADING	400 PACK OF 100 DISPOSABLE NURSE CAP	88,000.00 PHP	SV
52997	0738-2024	PETRON CORPORATION	800 KILO LPG	70,496.00 PHP	EP
52826	0636-2024	PETRON CORPORATION	800 KILO LPG	70,496.00 PHP	EP
52996	0737-2024	PETRON CORPORATION	801 KILO LPG	70,584.12 PHP	EP
53001	0725-2024	STERILAB CO.	20 BOX SURGICAL BLADE NO. 15	29,000.00 PHP	SV
53061	SB	EAST LANE CORPORATION	300 BOT SANYRENE 20ML	180,525.00 PHP	SB
53007	0733-2024	UNI-FILES SAVER CORPORATION	3000 PIECE PATIENT CHART HOLDER	381,000.00 PHP	SV
52520	4339A-2023	ECOSHIFT CORPORATION	1 LOT ENGINEERING SUPPLIES	50,840.00 PHP	SV
52498	0354-2024	RND MARKETING CORPORATION	200 GAL SOY SAUCE	43,992.00 PHP	S

PREPARED BY:

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CLERK III
PROCUREMENT DIVISION

NOTED BY:

ALVIN REY F. DE LEON
CHIEF ADMINISTRATIVE OFFICER
PROCUREMENT DIVISION

LEGEND:

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