

Purchase Order received by suppliers as of April 24, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
47116	0853-2023	MARSMAN DRYSDALE MEDICAL PRODUCTS INC.	4BOX IQ LAMINA 2X7L	357,252.96 PHP	SV
10323	0962-2023	ROYAL ARC MEDSOLUTION CORP.	1 LOT CALIBRATION AND PREVENTIVE MAINTENANCE(TWO-TIME PM) FOR MAMMOGRAPHY MACHINE	60,000.00 PHP	EP
47127	0850-2023	GREPCOR DIAMONDE INC	60 BOT S4980 RINSE SOLUTION 600ML 944-132	648,000.00 PHP	SV
47062	0957-2023	INFOWORX INC.	2 UNIT LAPTOP (BUNDLED W/ OFFICE HOME & STUDENT)	129,560.00 PHP	SV
47244	1001-2023	SUNSHINE OFFICE LINK VENTURES CORP.	130 PIECE EPSON RIBBON FOR LX310	13,650.00 PHP	SV
46957	93A,0556C-20	CAPOIRU TRADING	20 PC. CONVENIENCE OUTLET 2 GANG W/ GROUNDING PANASONIC,20 PC. CONVENIENCE OUTLET COVER DUPLEX W/ STRAP,30 PC. PVC ELECTRICAL PIPE 1/2 DIA,20 PC.	8,670.00 PHP	SV
47163	0982-2023	CLASSY LINEN MANUFACTURING AND GENERAL MERCHAND	300PC. BLANKET RED W/ PHC & LOGO S	439,500.00 PHP	SV
47060	0804-2023	MOSTACO MARKETING	3PC. HP204A LASERJET TONER CARTRIDGE YELLOW,3PC. HP204A LASERJET CARTRIDGE CYAN,3PC. HP204A LASERJET TONER CARTRIDGE MAGENTA,4PC. HP204A	31,700.00 PHP	SV
47012	0909-2023	VITALIS PHARMA PHIL. CORP.	200VIAL CEFAZOLIN	55,000.00 PHP	SV
46998	SB	UNILAB INC.	448 BOX OF 150 ASPIRIN	183,456.00 PHP	SB
46776	SB	UNILAB INC.	5346 BOX OF 30 CARVEDILOL	641,520.00 PHP	SB

PREPARED BY:

JUAN PAULO AUGUSTUS G. TATAD  
 CLERK III  
 PROCUREMENT DIVISION

LEGEND:

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

NOTED BY:

ALVIN REY P. DE LEON  
 CHIEF ADMINISTRATIVE OFFICER  
 PROCUREMENT DIVISION