

Purchase Order received by suppliers as of May 6, 2024

PO#:	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
52598	0501-2024	RND MARKETING CORPORATION	72 BOT CURRY POWDER	₱4,193.28	S
53282	0913-2024	MOSTACO MARKETING	600 PIECE FOLDER EXPANDABLE LONG	₱9,600.00	SV
53324	0903-2024	MOSTACO MARKETING	120 PIECE SIGN PEN BLACK	₱15,240.00	SV
53439	SE	SURGICARE MEDICAL SYSTEMS ENTERPRISES	20000 PACK (PRE-STERILIZED) PRE-PACKED COTTON BALLS	₱101,600.00	SB
53481	1164-2024	TRIPPLE V EXPRESS INC.	70PC A3 CINTRA BOARD	₱14,000.00	SV
53465	1192-2024	SENSOLAB TRADING INC.	40BOX OF 100 COVERGLASS 24MMX56MM 100'S	₱17,000.00	SV
53651	1286-2024	METRO DRUG INC.	800 BOT SURFACE DISINFECTANT TABLET 100'S	₱792,000.00	SV
53479	1205-2024	ADVANCE SOLUTIONS INC.	2 UNIT COLORED PRINTER WITH SCANNER	₱18,000.00	SV
53359	0928-2024	CJGB LINEN SHOP	800 PC MORTUARY SHEET	₱424,000.00	SV

PREPARED BY:

JUAN PAULO ALGUSTUS G. TATAD
 CLERK III
 PROCUREMENT DIVISION

NOTED BY:

Alvin Rey P. de Leon
 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
 AGENCY TO AGENCY: AA