

Purchase Order received by suppliers as of July 17, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIC
04223	0257-2023	CONCHITA T. PINEDA ENTERPRISES	1 LOT HAULING & DISPOSAL OF 100 CUBIC METER CONSTRUCTION DEBRIS/WASTE	100,000.00 PHP	EP
48037	1719-2023	METRO RETAIL STORES GROUP INC.	144 BOX OF 12 KNOEE CHICKEN CUBES 12'S	10,152.00 PHP	S
48060	1723-2023	METRO RETAIL STORES GROUP INC.	288 PACK IODIZED SALT 1 KG	10,584.00 PHP	S
47887	1538-2023	METRO RETAIL STORES GROUP INC.	1000 PIECE BATHROOM SOAP	38,250.00 PHP	S
48036	1720-2023	METRO RETAIL STORES GROUP INC.	300 PACK TABLE NAPKIN PRE-CUT 1000 SHEETS	14,925.00 PHP	S
48528	1981-2023	NEW MIDES ENTERPRISES INC.	500 PACK PLASTIC BAG 12X18 100'S	62,700.00 PHP	SV
48633	2165-2023	NEW MIDES ENTERPRISES INC.	400 PACK PLASTIC BAG 6X8 CLEAR 100'S	17,600.00 PHP	SV
48136	1697-2023	DIGI-SPECS I.T. CORPORATION	3 UNIT THERMAL PRINTER	55,500.00 PHP	SV
48228	1835-2023	CANADIAN MANUFACTURING	300 PIECE HYGIENIC PILLOW 15X21 DISPOSABLE 450 GMS	49,500.00 PHP	SV
48015	1671-2023	ZAFIRE DISTRIBUTORS INC.	16 BOX OF 36 TICRON 4-0	191,520.00 PHP	SV
48808	SB	ZUELLIG PHARMA CORPORATION	60 BOT AMINO ACIDS	33,396.00 PHP	SB
48564	2093-2023	TRULABORATORIES CORPORATION	25PC. CRYOGENIC VIAL BOX, 30PACK YELLOW TIPS, 20PC. CRYOMARKER PEN	59,400.00 PHP	SV
48533	1976-2023	TRULABORATORIES CORPORATION	3 PACK POLYSTERENE ROUND BOTTOM TUBE WITH CAP	16,500.00 PHP	SV
48764	2320-2023	EUROMED LABORATORIES PHILS. INC.	8 BOX OF 100 LOPERAMIDE	5,865.84 PHP	SV
48746	SB	ZAFIRE DISTRIBUTORS INC.	1200 PIECE INTRODUCER SHEATH	1,560,000.00 PHP	SB
48314	1923B-2023	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	20 UNIT POWER SUPPLY	14,000.00 PHP	SV

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
 PURCHASE FROM ANOTHER GOVERNMENT AGENCY: GOV

NOTED BY:

ALVIN REY V. DE LEON
 CHIEF ADMINISTRATIVE OFFICER
 PROCUREMENT DIVISION