

Purchase Order received by suppliers as of August 1, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIC
48911	2341-2023	MERCURY DRUG CORPORATION	120 GAL DISINFECTANT SANITIZER STAIN REMOVER	17,100.00 PHP	SV
48518	2134-2023	LC5 AND MACH ENTERPRISES INC.	1 LOT ENGINEERING SUPPLIES	115,479.00 PHP	SV
48888	2264-2023	LC5 AND MACH ENTERPRISES INC.	2SET AS 640IBD WT MINI WASH BROOK BACK INLET, 2SER AS87II SELECTRONICS CONCEALED SENSOR, 3SET AS 247FYWT NEW SIBA	71,370.00 PHP	SV
48576	2146-2023	FOODZONE INC.	50 CASE DEL MONTE 100% PINEAPPLE JUICE	37,032.00 PHP	S
48436	2018-2023	FOODZONE INC.	120 PACK CREAM OF MUSHROOM	77,580.00 PHP	S
48644	2171-2023	MOSTACO MARKETING	20 PIECE HP TONER	100,000.00 PHP	SV
48901	SB	NEW MIDES ENTERPRISES INC.	30000 PIECE PLASTIC BAG	191,100.00 PHP	SB
48581	S	METRO RETAIL STORES GROUP INC.	12 BOX OF 50 LIPTON TEA	2,556.00 PHP	S
48059	1722-2023	METRO RETAIL STORES GROUP INC.	4 CASE OF 48 CONDENSED MILK	13,584.00 PHP	S
48229	1834-2023	METRO RETAIL STORES GROUP INC.	3BOX BEARBRAND SWAK PAK, 400PC ENERGEN CHOCOLATE, 400PC ENERGEN VANILLA	10,584.00 PHP	S
48575	2147-2023	METRO RETAIL STORES GROUP INC.	12 BOX LIPTON CLEAR GREEN TEA	4,500.00 PHP	S
48225	1823-2023	METRO RETAIL STORES GROUP INC.	50 PACK CREAM PACKET IN SACHET	4,950.00 PHP	S
48224	1824-2023	METRO RETAIL STORES GROUP INC.	144 PACK IODIZED SALT	5,292.00 PHP	S
48223	1825-2023	METRO RETAIL STORES GROUP INC.	48 PACK PF 48 COFFEE PACKET IN SACHET	5,304.00 PHP	S
48689	SB	UNILAB INC.	200 BOX OF 100 ISOSORBIDE MONONITRATE	123,000.00 PHP	SB
48696	SB	UNILAB INC.	80 BOX OF 100 FELODIPINE	64,000.00 PHP	SB
48969	2362-2023	D & R MICROMED SUPPLY INC.	2 GAL VIRUDET	25,100.00 PHP	SV
48965	2360-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	400PC HEAT & MOISTURE EXCHANGE FILTER	44,000.00 PHP	SV
48850	2308-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	1 UNIT SUCTION DEVICE	98,000.00 PHP	SV
48922	2459-2023	E-HSING CORPORATION	15GAL PME 202 IMPROVED ACRYLIC ACID WATER, 15GAL CASTLE PME 901 PRIMER	96,000.00 PHP	SV

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
- REPEAT ORDER: RO
- PURCHASE FROM ANOTHER GOVERNMENT AGENCY: GOV