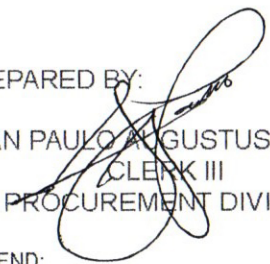


Purchase Order received by suppliers as of September 12, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
49436	SV	EAST LANE CORPORATION	1100 PIECE DIAGNOSTIC GUIDEWIRE	880,000.00 PHP	SV
49742	3081-2023	GX INTERNATIONAL INC.	552 BOX OF 100 METFORMIN	73,416.00 PHP	SV
49739	3085-2023	VITALIS PHARMA PHIL. CORP	3630 VIAL CEFAZOLIN	998,250.00 PHP	SV
49640	3003-2023	ORLANES MARKETING	1 UNIT INDUSTRIAL FAN	9,600.00 PHP	SV
49066	2442-2023	LINDE PHILIPPINES INC.	1 LOT MEDICAL SUPPLIES	57,912.32 PHP	EP
49750	2998-2023	LINDE PHILIPPINES INC.	1 LOT MEDICAL SUPPLIES	505,287.20 PHP	EP
49201	2612-2023	MOSTACO MARKETING	200 PC RECORD BOOK, 10 PC COLUMNAR NOTEBOOK	28,320.00 PHP	SV
49764	3058-2023	MOSTACO MARKETING	2 PC HP LASERJET TONER	4,800.00 PHP	SV
49192	2643-2023	MOSTACO MARKETING	6 BOX CONTINUOUS FORM	5,352.00 PHP	SV
49738	3054-2023	MOSTACO MARKETING	130 PC EPSON RIBBON	13,520.00 PHP	SV
49675	3028-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	200 SET SORIN DIDECO	1,800,000.00 PHP	EP
49768	3051-2023	AMADA ENTERPRISES	2BOT EPSON INK YELLOW, 2BOT EPSON INK CYAN, 2BOT EPSON INK MAGENTA, 4BOT EPSON INK BLACK	3,000.00 PHP	SV
49706	3072-2023	STRENGTH MEDICAL AND DRUG SUPPLY	3BOX SOLOSITE	27,972.00 PHP	SV
49705	3073-2023	STRENGTH MEDICAL AND DRUG SUPPLY	4BOX ACTIVON GEL	31,680.00 PHP	SV
49525	2905-2023	R.G. MEDITRON	300 PIECE BREATHING CIRCUIT FOR PARAPAC	450,000.00 PHP	SV
49767	3059-2023	AMADA ENTERPRISES	1 LOT OFFICE SUPPLIES	40,000.00 PHP	SV
49667	2953-2023	AMADA ENTERPRISES	1 LOT OFFICE SUPPLIES	7,400.00 PHP	SV
49571	2932-2023	RESPICARE ENTERPRISES INC.	1 PC SPO2 ADAPTER CABLE	7,500.00 PHP	SV
49714	3070-2023	NEW SO'S ENTERPRISE	4 CASE VINYL GLOVES LARGE POWDER FREE	6,800.00 PHP	SV
49015	2476-2023	M2M MEDICAL TRADING INC.	1 PC BATTERY PACK	125,950.00 PHP	SV
49113	2465-2023	MEDEQUAL SYSTEMS AND SUPPLIES INC.	5000 PIECE PRODISC DVD-R	325,000.00 PHP	DC
49668	2995-2023	TECHNOPEAK CORPORATION	2 PC TRANSFER PUMP, 2 UNIT DECANTER PUMP, 2 UNIT WAS PUMP, 2 UNIT EFFLUENT PUMP	602,400.00 PHP	SV
49733	3034-2023	2-H TRADING	5000 PIECE POLYETHYLENE BOTTLES	33,750.00 PHP	SV
49610	2948-2023	KLG INTERNATIONAL INC.	30PC HEAVY DUTY FOOD PAN 20KGS, 30PC HEAVY DUTY FOOD PAN 14KGS, 30PC HEAVY DUTY FOOD PAN 8.5KGS	299,889.00 PHP	SV
49606	2930-2023	KLG INTERNATIONAL INC.	6PC GREEN CHOPPING BOARD 18X24X5, 6PC GREEN CHOPPING BOARD 12X18X5	29,413.80 PHP	SV
47392	1184-2023	KLG INTERNATIONAL INC.	120 PACK MACARONI ELBOW	12,360.00 PHP	S
49476	2880-2023	KLG INTERNATIONAL INC.	180 PACK OATS 800 GM	21,960.00 PHP	S
49234	2697-2023	EAST LANE CORPORATION	1100 PIECE DIAGNOSTIC GUIDEWIRE	880,000.00 PHP	SV
48038	1724-2023	METRO RETAIL STORES GROUP INC.	3 CASE BUTTER, 2 CASE MAGNOLIA QUICKMELT, 3 CASE MAGIC SARAP	22,896.00 PHP	S
48787	2243-2023	METRO RETAIL STORES GROUP INC.	30 CASE NESCAFE BLEND	51,840.00 PHP	S
48789	2245-2023	METRO RETAIL STORES GROUP INC.	6 CASE OF 504 MILO IN SACHET	27,279.00 PHP	S

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 F. DE LEON
CHIEF ADMINISTRATIVE OFFICER
PROCUREMENT DIVISION