

Purchase Order received by suppliers as of October 19, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
50355	3540-2023	STRENGTH MEDICAL AND DRUG SUPPLY	3 BOX ACTIVON GEL	23,760.00 PHP	SV
50460	SB	PHARMASTAR INT'L TRADING CORP.	4000 PIECE PILLOW HYGIENIC	536,000.00 PHP	SB
50222	3409-2023	GETZ BROS. PHILIPPINES INC.	1 LOT MEDICAL SUPPLIES	345,000.00 PHP	SV
50426	SB	GETZ BROS. PHILIPPINES INC.	4032 BOX OF 10 ROSUVASTATIN CALCIUM	173,376.00 PHP	SB
50249	3394-2023	LIFELINK INC.	5000 PIECE CONNECTING TUBE	400,000.00 PHP	SV
50230	3401-2023	LIFELINK INC.	800 PIECE SPIROMETER DISPOSABLE	360,000.00 PHP	SV
48468	2122-2023	INNOVALITE INC	100 PIECE INCANDESCENT BULB	2,700.00 PHP	SV
50436	SB	EURO MED LABORATORY PHIL. INC.	40 CASE OF 24 MANNITOL	70,425.60 PHP	SB
49954	3196-2023	FOODZONE INC.	30 CASE KOPIKO BLANCA	54,000.00 PHP	S
49861	3155-2023	FOODZONE INC.	36 GAL UFC BANNA CATSUP	8,208.00 PHP	S
49453	2936-2023	ERMZ MARKETING	1 UNIT MICROWAVE OVEN	6,070.00 PHP	SV

PREPARED BY:

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 CLERK III
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NOTED BY:

ALVIN REY F. 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**