

Purchase Order received by suppliers as of October 26, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIC
50241	3456-2023	EASTLANE CORPORATION	50 PC APDL 8 FLEXIMA REGULAR, 10 PC APDL 10K REGULAR, 10 PC APDL 8K REGULAR	249,220.00 PHP	SV
50479	S3	LIFELINK INC.	400 PC JACKSON PRATT	1,480,000.00 PHP	SB
50401	3476-2023	RES WERKES PHILS. INC	30 PC VENTED FULL FACE MASK MEDIUM, 15 PC VENTED FULL FACE MASK SMALL, 5 PC VENTED FULL FACE MASK LARGE	155,000.00 PHP	SV
50409	3492-2023	LIFELINK INC.	3000 PIECE SINGLE BLADE ASSEMBLY	660,000.00 PHP	SV
50430	S3	METRO DRUG INC.	480 BOX OF 100 CARVEDILOL	186,720.00 PHP	SB
50481	S3	EAST LANE CORPORATION	10000 PIECE PERFUSOR TUBING	515,000.00 PHP	SB
50447	S3	RBC-MDC CORPORATION WITH TRADE NAME RBC-J PHARMACY	36 CAN NUT-REN JUNIOR	31,176.00 PHP	SB
50449	S3	RBC-MDC CORPORATION WITH TRADE NAME RBC-J PHARMACY	144 BOT NOVA SOURCE RENAL	24,192.00 PHP	SB
49948	5026B,3017B-2023	CENTRAL BOOK SUPPLY INC	1 LOT PUBLICATIONS	4,800.00 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**