

Purchase Order received by suppliers as of November 03, 2023

PO#:	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASK
50589	SB	EAST LANE CORPORATION	1200 PIECE DISPOSABLE SUCTION LINER	176,880.00 PHP	SB
50532	SB	METRO DRUG INC.	10 VIAL PACLITAXEL 100MG, 2 VIAL PACLITAXEL 30MG	11,400.00 PHP	SB
50502	3632-2023	EC ZURIC BIOTHERAPIES INC.	560 VIAL ALBUMIN-HUMAN	988,400.00 PHP	SV
50469	3311-2023	GAKKEN (PHILIPPINES) INC.	4 ROLL DUPLO MASTER ROLL	18,840.00 PHP	DC
50564	SB	RBC-MDC CORPORATION WITH TRADE NAME RBCJ PHARMACY	20 BOX OF 100 HYDROCHLOROTHIAZIDE	6,480.00 PHP	SB
49474	2829-2023	ERMZ MARKETNG	2 PIECE SINGLE MATTRESS FOR DOUBLE DECK BED	7,490.00 PHP	SV
50512	3609-2023	SANNOVEX PHARMACEUTICALS	1000 VIAL AMPICILLIN SODIUM	45,000.00 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**