

Purchase Order received by suppliers as of November 10, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASK
50373	3562-2023	NEW SO'S ENTERPRISES INC.	60 CASE 3PART TRAY W/COVER STARCHWARE 1000'S	510,000.00 PHP	SV
50601	3709-2023	NEW SO'S ENTERPRISES INC.	6 ROLL INSTITUTIONAL ALUMINUM FOIL	3,060.00 PHP	S
50584	3639-2023	COSTECH LABORATORY SUPPLIES	8 UNIT TEMPERATURE MONITORING DEVICE	42,400.00 PHP	SV
50583	3675-2023	COSTECH LABORATORY SUPPLIES	22 UNIT DIGITAL HYGROMETER THERMOMETER	116,600.00 PHP	SV
50506	C	ASTRAN MARKETING & GENERAL CONTRACTOR IN	60 SACK RICE	124,140.00 PHP	C
50505	C	ASTRAN MARKETING & GENERAL CONTRACTOR IN	60 SACK RICE	124,140.00 PHP	C
50246	3438-2023	TRANSCOLOR COMMERCIAL PRINTING	50000 PIECE GARBAGE BAG STICKER	35,000.00 PHP	SV
50544	3677-2023	TRANSCOLOR COMMERCIAL PRINTING	8000PC CRITICAL CARE FLOW CHART MICU-CCU, 8000PC CRITICAL CARE FLOWCHART SICU-RR	70,000.00 PHP	SV
50064	3285-2023	UNITED MEDICAL SUPPLY	400PC ELECTROSURGICAL DISPOSABLE DISPERSIVE P1 ELECTRODE PAD	400,000.00 PHP	SV
50066	3336-2023	UNITED MEDICAL SUPPLY	800PC ELECTROSURGICAL DUAL DISPERSIVE ELECTRODE PAD	360,000.00 PHP	SV
50065	3337-2023	UNITED MEDICAL SUPPLY	1200PC ELECTROSURGICAL HANDPIECE/PENCIL	540,000.00 PHP	SV
50063	3266-2023	PHP MEDICAL DISTRIBUTORS INC.	250PC INJECTOR LINE	137,500.00 PHP	SV
50578	3668-2023	E-COPY CORPORATION	6PC SHARP TONER	42,840.00 PHP	DC
50577	3667-2023	E-COPY CORPORATION	6PC SHARP PHOTOCOPIER TONER	42,840.00 PHP	DC
50455	3592-2023	SANATEC MARKETING	500PC THREE-PORT MANIFOLD	225,000.00 PHP	EP
50580	3189A,3516A-2023	APOIRU TRADING	1PC GREASE GUN, 10PC CONVENIENCE OUTLET DUPLEX/W/ GROUNDING, 10PC CONVENIENCE OUTLET W/STRAP	3,720.00 PHP	SV
48947	2450-2023	EM-ROS CLASSICS DESIGN AND MANUFACTURING	300 SUPPLY OF LABOR MAMMOGRAM GOWN	50,400.00 PHP	SV
50224	3531-2023	V.P. ARCEO FRUITS AND VEGETABLES TRADING	10 UNIT STACKING CHAIR	21,000.00 PHP	SV
50225	3530-2023	V.P. ARCEO FRUITS AND VEGETABLES TRADING	60 UNIT STACKING CHAIR	126,000.00 PHP	SV
50546	3643-2023	FORMLINX CENTRAL PRINTING	9000 VIP PAMPHLET	9,000.00 PHP	SV
50627	3685-2023	NEW A.G. STYLE FURNITURE	50 UNIT RECLINEABLE SOFA	75,000.00 PHP	SV

PREPARED BY:

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 CLERK IN
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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**