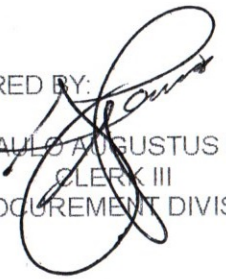



Purchase Order received by suppliers as of December 07, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
51168	SB	OXFORD DISTRIBUTIONS INCORPORATED	60 VIAL SCANLUX	49,708.80 PHP	SB
50965	3984-2023	RITEGROUP INCORPORATED	600 PIECE TRANSFER PACK	82,200.00 PHP	SV
51048	SB	REBMANN INCORPORATED	600 PIECE TRANSPARENT FILM DRESSING	418,680.00 PHP	SB
51005	SB	REBMANN INCORPORATED	200 BOX OF 50 TRANSPARENT FILM DRESSING	337,600.00 PHP	SB
337-23	3905-2023	WRERAFT ELECTRICAL SERVICES	1 LOT SLM FOR THE EMERGENCY REPAIR / RECONDITIONING OF 1 UNIT 125HP CHILLED WATER PUMP MOTOR	258,795.00 PHP	EP
51063	4052-2023	TOWER MEDICAL DISTRIBUTING CO. INC.	5 BOX HEMOCHRON WHOLE BLOOD MICROAGULATION SYSTEM JACT+	76,167.85 PHP	SV
50920	3614,3646-2023	NEWBURG COMMERCIAL INC.	100 ROLL TEFLON TAPE, 10 ROLL RUBBER TAPE	1,740.00 PHP	SV
50959	3916,15020,3589E-2023	HIGHLAND LUMBER CONSTRUCTION SUPPLY CO. INC.	40GAL LACQUER THINNER, 24PC COPPER TEE TYPE L, 10PC COPPER TEE HARDDRAWN	22,970.00 PHP	SV
326-23	3852-2023	JMEIRE ENTERPRISES	1 LOT SLM FOR ONE SET GRID COUPLING 1080T10 FALK STEEL FLEX	95,000.00 PHP	EP
50962	4161-2023	NATION PAPER PRODUCTS & PRINTING CORPORATION	2000 REAM BOND PAPER A4	330,000.00 PHP	SV
50766	3858-2023	UK OFFICE INC.	400PC BATTERY 9VOLTS	73,400.00 PHP	SV
50173	3383-2023	NEW SO'S ENTERPRISES INC.	6 ROLL PLASTIC WRAP REFILL ONLY	2,730.00 PHP	SV
50893	SB	ZUELLIG PHARMA CORPORATION	2000 VIAL ALBUMIN-HUMAN	5,629,260.00 PHP	SB
50896	SB	ZUELLIG PHARMA CORPORATION	3984 VIAL SOLU-CORTEF	619,512.00 PHP	SB
51036	4003-2023	MACARE MEDICALS INC.	6KIT XPERT CHECK KIT	300,000.00 PHP	SV
50138	3424-2023	ERMZ MARKETING	1 UNIT CONFERENCE TABLE	22,285.00 PHP	SV
48945	2432-2023	MERCURY DRUG CORPORATION	10 CASE POCARI SWEAT	7,680.00 PHP	S

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**