

Purchase Order received by suppliers as of December 14, 2022

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
44634	3501-2022	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	1 UNIT EXTERNAL HARD DRIVE	8,800.00 PHP	SV
45026	3752-2022	VIVA SALES ENTERPRISES	24 PIECE TWIST LOCK PLUG	5,577.60 PHP	SV
44770	3645-2022	AVID SALES CORPORATION	1 UNIT LAPTOP	62,990.00 PHP	SV
44897	3675-2022	RGT CONSUMER GOODS TRADING	20 PACK PAPER BAG	3,780.00 PHP	SV
44974	3765-2022	BEST CHOICE ENTERPRISES	10 PIECE HP TONER	50,000.00 PHP	SV
44867	3724-2022	RITE-TECH MARKETING	15 UNIT BP APPARATUS	133,500.00 PHP	SV
44865	3668-2022	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	40 KIT OF 6 MAGNESIUM	314,036.00 PHP	SV
44314	3169-2022	HENROSE MARKETING	12 UNIT CARDIAC CHAIR	660,000.00 PHP	SV

PREPARED BY:

JUAN PAULO AUGUSTUS G. TATAD  
 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  
 DIRECT CONTRACTING: DC  
 EMERGENCY PURCHASE: EP