

Purchase Order received by suppliers as of December 19, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
49124	3592-2023	MERCURY DRUG CORPORATION	60 BOT AFUNGINAL 30ML ORAL DROP	36,720.00 PHP	SV
49143	2639-2023	MERCURY DRUG CORPORATION	20 BOX OF 100 MOTILIUM 10 MG TABS 100'S	67,000.00 PHP	SV
51221	SB	REBMANN INCORPORATED	1200 PIECE SHARPS COLLECTOR 5.4 QT HORIZONTAL ENTRY	312,000.00 PHP	SB
51223	SB	REBMANN INCORPORATED	20160 PIECE BD POSI FLUSH SYRINGE PRE-FILLED	887,040.00 PHP	SB
50945	3958-2023	ADVANCE SOLUTIONS INC.	1 UNIT HEAVY DUTY PRINTER	20,830.00 PHP	SV
50765	3899-2023	ADVANCE SOLUTIONS INC.	3 UNIT COMPUTER SYSTEM	171,000.00 PHP	SV
51079	4042-2023	NBDR MARKETING	800 GAL ANTIBACTERIAL LIQUID HANDSOAP	192,000.00 PHP	SV
50596	3704-2023	METRO RETAIL STORES	16 BOT MAYONNAISE 3.5L	19,661.60 PHP	S
50836	3928-2023	METRO RETAIL STORES	30 CASE NESCAFE BLEND AND BREW	51,840.00 PHP	S
50595	3703-2023	METRO RETAIL STORES	30 CASE OF 24 MUSHROOM BUTTONS	39,204.00 PHP	S
50833	3931-2023	METRO RETAIL STORES	14 CASE CANOLA OIL	25,200.00 PHP	S
50535	3663-2023	LVM FOOD SUPPLY INC.	72 CAN COCOA.RICOA	9,936.00 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**