

Purchase Order received by suppliers as of December 22, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
354-23	4168-2023	E-COPY CORPORATION	1 LOT SLM FOR THE REPAIR AND REPLACEMENT DEFECTIVE PARTS 2 UNITS PHOTOCOPIPING MACHINE	32,253.00 PHP	DC
363-23	4230-2023	NORTHERN STAR INVESTIGATION AND SECURITY AGENCY INC.	1 LOT SLM FOR THE SECURITY SERVICES AUGUST 1-31, 2023	3,435,465.64 PHP	EP
362-23	4229-2023	CBII PHILIPPINES INTERNATIONAL INC.	1 LOT SLM FOR HOUSEKEEPING SERVICES	4,473,787.56 PHP	EP
350-23	4165-2023	TRUE TEMP CORPORATION	1 LOT SLM FOR THE CONVERSION OF CHILLER CONTROLLER	260,000.00 PHP	EP
51224	SB	IDS MEDICAL SYSTEMS PHILIPPINES INC.	20000 PIECE INCONTINENT UNDERPADS	449,600.00 PHP	SB
51225	SB	IDS MEDICAL SYSTEMS PHILIPPINES INC.	4000 BOX OF 100 DISPOSABLE EXAMINATION GLOVES	679,920.00 PHP	SB
51275	4217-2023	PANAMED PHILIPPINES INC.	600 PIECE OXYGEN CANNULA	15,000.00 PHP	SV
50937	SB	MEDICAL TRENDS & TECHNOLOGIES INC.	3600 PIECE I-STAT CG8 CARTRIDGE	1,785,600.00 PHP	SB
50912	4022-2023	JGT HAEMODYNAMICS TRADING CORP.	750 PIECE COMBIDYN PRESSURE TUBING	116,250.00 PHP	EP
51083	4034-2023	JGT HAEMODYNAMICS TRADING CORP.	1650 PIECE PERCUTANEOUS ENTRY NEEDLE SDN-18-7	693,000.00 PHP	SV
51308	SB	EURO MED LABORATORIES PHIL. CORP.	400 VIAL SODIUM CHLORIDE	9,680.00 PHP	SB

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**
 CONTRACT: **C**
 DIRECT CONTRACTING: **DC**
 EMERGENCY PURCHASE: **EP**
 REPEAT ORDER: **RO**
 PURCHASE FROM ANOTHER GOVERNMENT AGENCY: **GOV**