

Purchase Order received by suppliers as of December 27, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIC
51279	4213-2023	EAST LANE CORPORATION	1 LOT MEDICAL SUPPLIES	35,280.00 PHP	SV
51274	4218-2023	EAST LANE CORPORATION	400 PIECE I.V. SPLINT	21,920.00 PHP	SV
51413	4259-2023	FUTURE FLOORING INC.	50 BOX 300 X 300 X 2MM THK. HOMOGENOUS VINYL	106,250.00 PHP	SV
51299	4250-2023	PETER LEPKY CHEMICALS ENTERPRISES	8 PAIL TAR CLEANER	28,072.00 PHP	SV
51139	4163-2023	LINDE PHILIPPINES INC.	1 LOT MEDICAL OXYGENS AND COMPRESSED AIR	65,818.74 PHP	EP
51336	SB	PATIENT CARE CORPORATION	40 GAL METRICIDE	43,218.00 PHP	SB
51058	4025-2023	ACERON MINI DRUGSTORE	6BOX OF 100 INDERAL, 24BOX OF 500 BIOGESIC, 20BOX OF 100 THROMBOCIL	221,800.00 PHP	EP
51269	SB	GLOBO ASIATICO ENTERPRISES INC.	160 PIECE INTUBATING STYLET PEDIA	43,200.00 PHP	SB
51238	SB	METRO DRUG INC.	690 BOX OF 30 NEOSARTAN PLUS	51,750.00 PHP	SB
51388	SB	RBC-MDC CORPORATION WITH TRADE NAME RBCJ PHARMACY	60BOX OF 30 LEVIPIL	25,200.00 PHP	SB
51187	SB	RBC-MDC CORPORATION WITH TRADE NAME RBCJ PHARMACY	120 CAN PEPTAMEN 400 GRAMS	122,568.00 PHP	SB
50202	3506-2023	MERCURY DRUG CORPORATION	12 BOT VALPROIC ACID	10,032.00 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**  
 CONTRACT: **C**  
 DIRECT CONTRACTING: **DC**  
 EMERGENCY PURCHASE: **EP**  
 REPEAT ORDER: **RO**  
 PURCHASE FROM ANOTHER GOVERNMENT AGENCY: **GOV**