

Purchase Order received by suppliers as of February 2, 2023

PO#:	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
36222	4053-2022	BLUE SKY TRADING CO. INC.	1 UNT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS MECHANICAL VENTILATOR	276,350.00 PHP	DC
45919	C	ASTRAN MARKETING & GEN. CONTRACTOR INC.	50 SACK RICE	103,450.00 PHP	C
45783	4306-2022	MERCURY DRUG CORPORATION	10 BOX OF 120 BISACODYL	27,600.00 PHP	SV
45782	4307-2022	MERCURY DRUG CORPORATION	20 BOX OF 30 NIFEDIPINE	26,640.00 PHP	SV
44970	3732-2022	MERCURY DRUG CORPORATION	60 BOX OF 100 CALCIUM CARBONATE	66,000.00 PHP	SV
45862	4353-2022	BEST CHOICE ENTERPRISES	4 PIECE BROTHER TONER	9,200.00 PHP	SV
45908	4479-2022	BEST CHOICE ENTERPRISES	1 SET BROTHER INK TONER	11,200.00 PHP	SV
43444	2501-2022	ASSURANCE CONTROLS TECHNOLOGIES CO. INC.	30 PIECE SYNTHETIC DINNER PLATE COVER	107,700.00 PHP	SV
45645	4226-2022	PACKWARE PHILS. INC.	20000 PIECE DISPOSABLE DRINKING PAPER CUPS	28,000.00 PHP	SV
45855	4458-2022	ZUELLIG PHARMA CORPORATION	8 BOT OF 100 SUCRALFATE	26,400.00 PHP	SV
45430	4084-2022	HENROSE MARKETING	23 UNIT COMMODE	225,377.00 PHP	SV
45825	4345C-2022	AMBASSADOR INTERNATIONAL INC.	30PC. GATE VALVE BRASS 1/2 DIA., 30PC. GATE VALVE BRASS 3/4 DIA., 30PC. GATE VALVE BRASS 1 DIA.	36,000.00 PHP	SV

PREPARED BY:

JUAN PAUL O. 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