

Purchase Order received by suppliers as of February 3, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
45821	43A, 4134-20	MANILA OVERSEAS INC.	50 PC. NELTEX SANILINE PVC SEWER PIPE 2.20 PC. NELTEX SANILINE PVC SEWER PIPE 4, 10 PC. TOILET PAPER HOLDER STAINLESS STEEL 304 W/DUT COVER	39,710.00 PHP	SV
45962	4499-2022	GETZ BROTHERS PHILS. INC.	50 PC. 6F MP42 CORDS, 50 PC. 6F AL2 CORDS, 50 PC. 6F JL3.5 CORDS, 20 PC. 6F JL5 CORDS, 15 PC. 6F M CORDS, 50 PC. EMERALD CORDS	352,500.00 PHP	SV
44999	3773-2022	KLG INTERNATIONAL INC.	30 PACK SPAGHETTI SAUCE	2,542.80 PHP	S
45232	3925-2022	KLG INTERNATIONAL INC.	18PC. CLEAR POLY CARBONATE PLATE COVER	12,384.00 PHP	SV
45237	3990-2022	KLG INTERNATIONAL INC.	1PC. OVERHEAD SPRAY FOR DISHWASHING MACHINE	18,026.10 PHP	SV
44911	3681-2022	KLG INTERNATIONAL INC.	144 PACK TOMATO PASTE	4,079.52 PHP	S
44804	3586-2022	KLG INTERNATIONAL INC.	10 CASE DEL MONTE FIESTA FRUIT COCKTAIL	15,997.20 PHP	S
45906	4477-2022	TRANSCOLOR COMMERCIAL PRINTING	4000 PIECE PEDIATRIC CRITICAL CARE FLOWSHEET	20,000.00 PHP	SV
45769	4384-2022	TRANSCOLOR COMMERCIAL PRINTING	8000 PIECE CRITICAL CARE FLOWCHART	48,000.00 PHP	SV
45950	SB	ZUELLIG PHARMA CORPORATION	480 CAN ENSURE GOLD	549,600.00 PHP	SB
45824	45B, 4197D-20	NEW SGC INDUSTRIAL SALES CORPORATION	70PC. ELBOW ADAPTOR 1/4" X 1/2" X 1/4" COUPLING ADAPTOR 1/4" X 1/2" X 1/4" PVC SEWER PIPE 1000-2, 10PC. PVC SEWER PIPE 1000-4, 10PC. FLEXIBLE HOSE, 10PC. PVC CEMENT, 200PC. 2TBSCREW	61,120.00 PHP	SV
45993	4490-2022	GREPCOR DIAMONDE INC	6 UNIT #944-457 SOLUTION PACK HIGH VOLUME	582,000.00 PHP	SV

PREPARED BY:

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NOTED BY:

ALVIN REY F. DE LEON
CHIEF ADMINISTRATIVE OFFICER
PROCUREMENT DIVISION

LEGEND:

SMALL VALUE: SV
SEALED BID: SB
SHOPPING: S
CONTRACT: C
DIRECT CONTRACTING: DC
EMERGENCY PURCHASE: EP