Purchase Order received by suppliers as of March 01, 2023

PO#:	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
45815	4422-2022	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	300 VIAL METRONIDAZOLE IV	35,490.00 PHP	EP
46097	0167-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	2 BOX VITROS DIGOXIN	26,372.28 PHP	SV
46126	0072-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	30 KIT OF 5 SGPT (ALT) 50 x 5 VITROS	201,945.60 PHP	SV
46287	0239-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	12 BOX OF 36 PRE-MICRON 2-0 2x HR 22	103,800.00 PHP	SV
46268	0272-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	1600 VIAL HEPARIN SODIUM	909,760.00 PHP	SV
46182	57A,0158-20	NEW SGC INDUSTRIAL SALES CORPORATION	10 UNIT 60A 3PHASE BOLT-ON CIRCUIT BREAKER IN NEMA,9BOX 14MM2 THHN/THWN STRANDED WIRE,10UNIT 40A 3PHASE BOLT-ON,12BOX 5.5MM2 THHN/THWN ST	29,500.00 PHP	SV
46186	0091-2023	NEW SGC INDUSTRIAL SALES CORPORATION	1 UNIT MAKITA PORTABLE ROUTER	5,850.00 PHP	SV
46356	SB	NATRAPHARM INC.	540 BOX OF 100 ATORVASTATIN CALCIUM	513,000.00 PHP	SB
46062	0098A,0100A-2023	APOIRU TRADING	10PC. MASONRY DRILL BIT 3/16,10PC MASONRY DRILL BIT 1/4,5PC. MASON DRILL BIT 5/8,10PC. PVC PIPE 2DIA,10PC. PVC TEE 2DIA	6,675.00 PHP	SV
46063	00E,0103-20	VIVA SALES ENTERPRISES	5PC. PVC COUPLING 2DIA,10PC. PVC ELBOW 1DIA,1UNIT GOOSENECK FAUCET HOT AND COLD	3,090.00 PHP	SV
46212	0193-2023	PHILUSA CORPORATION	40BOT OF 100 COLCHICINE HCl	15,759.20 PHP	SV
46337	0292-2023	2-H TRADING	5000 PIECE POLYETHYLENE BOTTLES	30,000.00 PHP	SV
46220	0089-2023	REALSAFE ENTERPRISES	5 UNIT STEEL CABINET	16,625.00 PHP	SV

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**