

Purchase Order received by suppliers as of March 22, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
46597	0555-2023	UPTOWN INDUSTRIAL SALES INC.	2 ROLL STRANDED WIRE#12, 3.5mm	8,072.00 PHP	SV
46589	0538-2023	LITTMAN DRUG CORPORATION	120BOX OF DILTIAZEM	171,600.00 PHP	SV
46043	0007-2023	METRO DRUG INC.	1 UNIT INTRAOSSEOUS ACCESS DEVICE	330,000.00 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