Purchase Order received by suppliers as of May 09, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
47552	SB	EAST LANE CORPORATION	8000 PIECE I.V. EXTENSION TUBING 140 CM	469,600.00 PHP	SB
47595	SB	GETZ BROTHERS PHILS. INC.	2000 VIAL INSULIN ISOPHANE	171,780.00 PHP	SB
47384	1116-2023	VIVABEST CORPORATION	1 ROLL ROYAL CORD 3 WIRE NO 12	9,200.00 PHP	SV
47574	SB	NATRAPHARM INC.	252 BOX OF 100 ATORVASTATIN CALCIUM	214,200.00 PHP	SB
10723	1024-2023	E-COPY CORPORATION	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF PHOTOCOPYING MACHINE	5,428.00 PHP	DC
47499	1268-2023	PHILUSA CORPORATION	10000 PACK BABY WIPES FOR SPONGE BATH	348,500.00 PHP	SV
47632	SB	GLOBO ASIATICO ENTERPRISES INC.	72 BOX ENTRASOL PLATINUM VANILLA FLAVOR	54,000.00 PHP	SB
47634	SB	GLOBO ASIATICO ENTERPRISES INC.	162 CAN DIABETASOL VANILLA	153,090.00 PHP	SB
46720	SB	EAST LANE CORPORATION	400 PIECE INCISE DRAPE LONG	709,800.00 PHP	SB
47530	SB	EAST LANE CORPORATION	1000 PIECE DISPOSABLE SUCTION LINER	147,400.00 PHP	SB
47221	SB	EAST LANE CORPORATION	400 PIECE INCISE DRAPE SHORT 45 X 55CM	344,400.00 PHP	SB
47399	1228-2023	EAST LANE CORPORATION	20 TUBE IODOSORB OINTMENT	33,450.00 PHP	SV
46978	0796-2023	MM RODRIGUEZ ENTERPRISE	400 PIECE RECORDABLE DISK	20,600.00 PHP	SV
44423	3278-2022	VITALINE HEALTHCARE INC.	150BOX SPOTCHEM II MAGNESIUM,7BOX SPOTCHEM II CALCIUM,16BOX SPOTCHEM EZ CENTRIFUDGE CUP,3BOX SPOTCHEM EZ F	993,899.20 PHP	SV
47483	1326-2023	ADVANCE COMPUTER FORMS INC	200 BOX REQUEST SLIP FORM	173,000.00 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**
REPEAT ORDER: **RO**