Purchase Order received by suppliers as of December 29, 2022

PO#:	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
45341	4033-2022	METRO DRUG INC.	100 PIECE MULTI-LUMEN CENTRAL VENOUS CATHETER	450,000.00 PHP	EP
45228	3730-2022	CM STAR CORPORATION	10 BOX OF 10 NEOSTIGMINE	65,000.00 PHP	SV
44529	3378-2022	METRO DRUG INC.	20 CASE OF 24 WHOLE CORN KERNEL	20,256.00 PHP	S
45017	3778-2022	METRO RETAIL STORES GROUP INC.	5 CASE B.B.Q. MARINADE	10,185.00 PHP	S
44925	3686-2022	METRO RETAIL STORES GROUP INC.	5 CASE OF 24 CREAM CORN STYLE	5,310.00 PHP	S
44534	3376-2022	METRO RETAIL STORES GROUP INC.	288 PACK IODIZED SALT	8,280.00 PHP	S
44531	3380-2022	METRO RETAIL STORES GROUP INC.	8 CASE CANOLA OIL	16,512.00 PHP	S
45300	SB	IDS MEDICAL SYSTEMS PHILIPPINES INC.	20000 PIECE INCONTINENT UNDERPADS ADULT SIZE	280,000.00 PHP	SB
44919	3693-2022	ABSOLUTE SALES CORPORATION	1000 ABSOLUTE DISTILLED WATER	298,800.00 PHP	SV
44979	3760-2022	JCMTM TRADING	15 PIECE STAPLER HEAVY DUTY	8,850.00 PHP	SV
44984	3742-2022	JCMTM TRADING	100 METER ACETATE GAUGE	2,060.00 PHP	SV
44977	3762-2022	JCMTM TRADING	240 BOX PAPER FASTENER	10,800.00 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**