

PR Number: GF-2025-01-00042
PPMP Number: PPMP-2025-011725-0864
Office: VSUCO
Purpose: For office use

No.	Item Name	Quantity	Quarter	MOP	Status
1	Ballpen 50 Pieces, Blue	1	1	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2025-05-0256 Bid Price: 300.00 Quantity: 1 Total Cost: 300.00 PO Amount: 22,747.50 Supplier: FOTOLINE EXPRESS INCORPORATION Obligation Number: 02-101101-2025-05-01915 PO Qty: 1 Delivered Qty: 1
2	Bleach Original, 250mL/btl	10	1	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2025-05-0256 Bid Price: 22.00 Quantity: 30 Total Cost: 660.00 PO Amount: 22,747.50 Supplier: FOTOLINE EXPRESS INCORPORATION Obligation Number: 02-101101-2025-05-01915 PO Qty: 30 Delivered Qty: 30
3	Bleach Original, 250mL/btl	10	2	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2025-05-0256 Bid Price: 22.00 Quantity: 30 Total Cost: 660.00 PO Amount: 22,747.50 Supplier: FOTOLINE EXPRESS INCORPORATION Obligation Number: 02-101101-2025-05-01915 PO Qty: 30 Delivered Qty: 30
4	Bleach Original, 250mL/btl	10	3	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2025-05-0256 Bid Price: 22.00 Quantity: 30 Total Cost: 660.00 PO Amount: 22,747.50 Supplier: FOTOLINE EXPRESS INCORPORATION Obligation Number: 02-101101-2025-05-01915 PO Qty: 30 Delivered Qty: 30

No.	Item Name	Quantity	Quarter	MOP	Status
5	Broom, Soft (Tambo), Large, Heavy Duty	4	1	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2025-05-0256 Bid Price: 230.00 Quantity: 4 Total Cost: 920.00 PO Amount: 22,747.50 Supplier: FOTOLINE EXPRESS INCORPORATION Obligation Number: 02-101101-2025-05-01915 PO Qty: 4 Delivered Qty: 4
6	Broom, Stick Broom, Tukog	6	1	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2025-05-0257 Bid Price: 20.00 Quantity: 6 Total Cost: 120.00 PO Amount: 3,980.00 Supplier: ANDUILLER INTERNATIONAL SALES CORPORATION Obligation Number: PO-GF-MOOE-2025-05-0 PO Qty: 6 Delivered Qty: 6
7	Clip Board, Plastic, with PVC Cover, Long, any color	2	1	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2025-05-0256 Bid Price: 75.00 Quantity: 2 Total Cost: 150.00 PO Amount: 22,747.50 Supplier: FOTOLINE EXPRESS INCORPORATION Obligation Number: 02-101101-2025-05-01915 PO Qty: 2 Delivered Qty: 2
8	Dust Bin (Trash Bin), durable plastic, w/ swing-type cover, approx. 15L capacity	6	1	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2025-05-0256 Bid Price: 95.00 Quantity: 6 Total Cost: 570.00 PO Amount: 22,747.50 Supplier: FOTOLINE EXPRESS INCORPORATION Obligation Number: 02-101101-2025-05-01915 PO Qty: 6 NO DELIVERY
9	Dust pan, plastic, stand-up handle, large	4	1	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2025-05-0258 Bid Price: 75.00 Quantity: 4 Total Cost: 300.00 PO Amount: 2,100.00 Supplier: N. N. ALCALA STORE Obligation Number: '02-101101-2025-05-02073 PO Qty: 4 Delivered Qty: 4

No.	Item Name	Quantity	Quarter	MOP	Status
10	Duster, Feather	3	1	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2025-05-0258 Bid Price: 50.00 Quantity: 3 Total Cost: 150.00 PO Amount: 2,100.00 Supplier: N. N. ALCALA STORE Obligation Number: '02-101101-2025-05-02073 PO Qty: 3 Delivered Qty: 3
11	Envelope, Documentary, Brown, 150 lbs, Long	10	3	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2025-05-0256 Bid Price: 2.40 Quantity: 25 Total Cost: 60.00 PO Amount: 22,747.50 Supplier: FOTOLINE EXPRESS INCORPORATION Obligation Number: 02-101101-2025-05-01915 PO Qty: 25 Delivered Qty: 25
12	Envelope, Documentary, Brown, 150 lbs, Long	15	1	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2025-05-0256 Bid Price: 2.40 Quantity: 25 Total Cost: 60.00 PO Amount: 22,747.50 Supplier: FOTOLINE EXPRESS INCORPORATION Obligation Number: 02-101101-2025-05-01915 PO Qty: 25 Delivered Qty: 25
13	Fabric Conditioner, 1L, any scent	6	1	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2025-05-0256 Bid Price: 70.00 Quantity: 6 Total Cost: 420.00 PO Amount: 22,747.50 Supplier: FOTOLINE EXPRESS INCORPORATION Obligation Number: 02-101101-2025-05-01915 PO Qty: 6 Delivered Qty: 6
14	Folder, File, Long, 14pts, White	20	1	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2025-05-0256 Bid Price: 5.40 Quantity: 20 Total Cost: 108.00 PO Amount: 22,747.50 Supplier: FOTOLINE EXPRESS INCORPORATION Obligation Number: 02-101101-2025-05-01915 PO Qty: 20 Delivered Qty: 20

No.	Item Name	Quantity	Quarter	MOP	Status
15	Glue, Multi-Purpose, White, at least 130g (118mL)	2	1	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2025-05-0256 Bid Price: 54.00 Quantity: 2 Total Cost: 108.00 PO Amount: 22,747.50 Supplier: FOTOLINE EXPRESS INCORPORATION Obligation Number: 02-101101-2025-05-01915 PO Qty: 2 Delivered Qty: 2
16	Mop Rug, Heavy Duty, 100% cotton	5	1	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2025-05-0257 Bid Price: 75.00 Quantity: 5 Total Cost: 375.00 PO Amount: 3,980.00 Supplier: ANDUILLER INTERNATIONAL SALES CORPORATION Obligation Number: PO-GF-MOOE-2025-05-0 PO Qty: 5 Delivered Qty: 5
17	Multi-Purpose Cleaner, Liquid, 1000mL, any scent	10	2	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2025-05-0256 Bid Price: 198.00 Quantity: 30 Total Cost: 5,940.00 PO Amount: 22,747.50 Supplier: FOTOLINE EXPRESS INCORPORATION Obligation Number: 02-101101-2025-05-01915 PO Qty: 30 Delivered Qty: 30
18	Multi-Purpose Cleaner, Liquid, 1000mL, any scent	10	1	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2025-05-0256 Bid Price: 198.00 Quantity: 30 Total Cost: 5,940.00 PO Amount: 22,747.50 Supplier: FOTOLINE EXPRESS INCORPORATION Obligation Number: 02-101101-2025-05-01915 PO Qty: 30 Delivered Qty: 30
19	Multi-Purpose Cleaner, Liquid, 1000mL, any scent	10	3	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2025-05-0256 Bid Price: 198.00 Quantity: 30 Total Cost: 5,940.00 PO Amount: 22,747.50 Supplier: FOTOLINE EXPRESS INCORPORATION Obligation Number: 02-101101-2025-05-01915 PO Qty: 30 Delivered Qty: 30

No.	Item Name	Quantity	Quarter	MOP	Status
20	Muriatic Acid concentrated scented	10	1	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2025-05-0256 Bid Price: 200.00 Quantity: 10 Total Cost: 2,000.00 PO Amount: 22,747.50 Supplier: FOTOLINE EXPRESS INCORPORATION Obligation Number: 02-101101-2025-05-01915 PO Qty: 10 NO DELIVERY
21	Paper, Bond, A4, S-24, 80 gsm	10	3	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2025-05-0256 Bid Price: 190.00 Quantity: 30 Total Cost: 5,700.00 PO Amount: 22,747.50 Supplier: FOTOLINE EXPRESS INCORPORATION Obligation Number: 02-101101-2025-05-01915 PO Qty: 30 Delivered Qty: 30
22	Paper, Bond, A4, S-24, 80 gsm	10	2	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2025-05-0256 Bid Price: 190.00 Quantity: 30 Total Cost: 5,700.00 PO Amount: 22,747.50 Supplier: FOTOLINE EXPRESS INCORPORATION Obligation Number: 02-101101-2025-05-01915 PO Qty: 30 Delivered Qty: 30
23	Paper, Bond, A4, S-24, 80 gsm	10	1	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2025-05-0256 Bid Price: 190.00 Quantity: 30 Total Cost: 5,700.00 PO Amount: 22,747.50 Supplier: FOTOLINE EXPRESS INCORPORATION Obligation Number: 02-101101-2025-05-01915 PO Qty: 30 Delivered Qty: 30
24	Paper, Bond, Long, S-24, 80 gsm	10	1	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2025-05-0256 Bid Price: 220.00 Quantity: 10 Total Cost: 2,200.00 PO Amount: 22,747.50 Supplier: FOTOLINE EXPRESS INCORPORATION Obligation Number: 02-101101-2025-05-01915 PO Qty: 10 Delivered Qty: 10

No.	Item Name	Quantity	Quarter	MOP	Status
25	Pen, Highlighter, yellow	5	1	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2025-05-0256 Bid Price: 29.50 Quantity: 5 Total Cost: 147.50 PO Amount: 22,747.50 Supplier: FOTOLINE EXPRESS INCORPORATION Obligation Number: 02-101101-2025-05-01915 PO Qty: 5 Delivered Qty: 5
26	Pen, Sign, .5mm, Gel-type, Blue	12	3	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2025-05-0256 Bid Price: 19.50 Quantity: 24 Total Cost: 468.00 PO Amount: 22,747.50 Supplier: FOTOLINE EXPRESS INCORPORATION Obligation Number: 02-101101-2025-05-01915 PO Qty: 24 Delivered Qty: 24
27	Pen, Sign, .5mm, Gel-type, Blue	12	1	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2025-05-0256 Bid Price: 19.50 Quantity: 24 Total Cost: 468.00 PO Amount: 22,747.50 Supplier: FOTOLINE EXPRESS INCORPORATION Obligation Number: 02-101101-2025-05-01915 PO Qty: 24 Delivered Qty: 24
28	Pen, Whiteboard Marker, black	6	1	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2025-05-0257 Bid Price: 40.00 Quantity: 6 Total Cost: 240.00 PO Amount: 3,980.00 Supplier: ANDUILLER INTERNATIONAL SALES CORPORATION Obligation Number: PO-GF-MOOE-2025-05-0 PO Qty: 6 Delivered Qty: 6
29	Record Book, Big, 300 pages	2	1	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2025-05-0256 Bid Price: 60.00 Quantity: 2 Total Cost: 120.00 PO Amount: 22,747.50 Supplier: FOTOLINE EXPRESS INCORPORATION Obligation Number: 02-101101-2025-05-01915 PO Qty: 2 Delivered Qty: 2

No.	Item Name	Quantity	Quarter	MOP	Status
30	Rug, oval shape, doormat	12	1	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2025-05-0257 Bid Price: 80.00 Quantity: 12 Total Cost: 960.00 PO Amount: 3,980.00 Supplier: ANDUILLER INTERNATIONAL SALES CORPORATION Obligation Number: PO-GF-MOOE-2025-05-0 PO Qty: 12 Delivered Qty: 12
31	Soap, Detergent, Bar, at least 350g, any scent	15	1	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2025-05-0257 Bid Price: 29.00 Quantity: 35 Total Cost: 1,015.00 PO Amount: 3,980.00 Supplier: ANDUILLER INTERNATIONAL SALES CORPORATION Obligation Number: PO-GF-MOOE-2025-05-0 PO Qty: 35 Delivered Qty: 35
32	Soap, Detergent, Bar, at least 350g, any scent	20	3	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2025-05-0257 Bid Price: 29.00 Quantity: 35 Total Cost: 1,015.00 PO Amount: 3,980.00 Supplier: ANDUILLER INTERNATIONAL SALES CORPORATION Obligation Number: PO-GF-MOOE-2025-05-0 PO Qty: 35 Delivered Qty: 35
33	Soap, Detergent, Powder, 1 kilo/pack, any scent	12	3	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2025-05-0256 Bid Price: 109.00 Quantity: 24 Total Cost: 2,616.00 PO Amount: 22,747.50 Supplier: FOTOLINE EXPRESS INCORPORATION Obligation Number: 02-101101-2025-05-01915 PO Qty: 24 Delivered Qty: 24
34	Soap, Detergent, Powder, 1 kilo/pack, any scent	12	1	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2025-05-0256 Bid Price: 109.00 Quantity: 24 Total Cost: 2,616.00 PO Amount: 22,747.50 Supplier: FOTOLINE EXPRESS INCORPORATION Obligation Number: 02-101101-2025-05-01915 PO Qty: 24 Delivered Qty: 24

No.	Item Name	Quantity	Quarter	MOP	Status
35	Soap, Dishwashing Liquid Refill, 375ml	5	1	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2025-05-0257 Bid Price: 170.00 Quantity: 5 Total Cost: 850.00 PO Amount: 3,980.00 Supplier: ANDUILLER INTERNATIONAL SALES CORPORATION Obligation Number: PO-GF-MOOE-2025-05-0 PO Qty: 5 Delivered Qty: 5
36	Tissue, Bathroom, 2 Ply, 12rolls/pack	2	1	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2025-05-0257 Bid Price: 210.00 Quantity: 2 Total Cost: 420.00 PO Amount: 3,980.00 Supplier: ANDUILLER INTERNATIONAL SALES CORPORATION Obligation Number: PO-GF-MOOE-2025-05-0 PO Qty: 2 Delivered Qty: 2
37	Trash Bag (Garbage Bag), X-Large (18.5x18.5x40 inches), 10pcs/pack, Black	10	2	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2025-05-0258 Bid Price: 55.00 Quantity: 30 Total Cost: 1,650.00 PO Amount: 2,100.00 Supplier: N. N. ALCALA STORE Obligation Number: '02-101101-2025-05-02073 PO Qty: 30 Delivered Qty: 30
38	Trash Bag (Garbage Bag), X-Large (18.5x18.5x40 inches), 10pcs/pack, Black	10	3	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2025-05-0258 Bid Price: 55.00 Quantity: 30 Total Cost: 1,650.00 PO Amount: 2,100.00 Supplier: N. N. ALCALA STORE Obligation Number: '02-101101-2025-05-02073 PO Qty: 30 Delivered Qty: 30
39	Trash Bag (Garbage Bag), X-Large (18.5x18.5x40 inches), 10pcs/pack, Black	10	1	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2025-05-0258 Bid Price: 55.00 Quantity: 30 Total Cost: 1,650.00 PO Amount: 2,100.00 Supplier: N. N. ALCALA STORE Obligation Number: '02-101101-2025-05-02073 PO Qty: 30 Delivered Qty: 30

No.	Item Name	Quantity	Quarter	MOP	Status
40	Water Dipper (Tabo)	10	1	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2025-05-0256 Bid Price: 26.00 Quantity: 10 Total Cost: 260.00 PO Amount: 22,747.50 Supplier: FOTOLINE EXPRESS INCORPORATION Obligation Number: 02-101101-2025-05-01915 PO Qty: 10 Delivered Qty: 10