

PR Number: GF-2025-06-00695
PPMP Number: PPMP-2025-052125-1189
Office: DPM
Purpose: lab.supplies

No.	Item Name	Quantity	Quarter	MOP	Status
1	Acid Fucshin	1	2	Small Value Procurement	Abstract #: ABS-2025-400 Status: APPROVED
2	Autocalavable plastic	4	2	Small Value Procurement	PO #: PO-GF-MOOE-2025-07-0452 Bid Price: 250.00 Quantity: 4 Total Cost: 1,000.00 PO Amount: 5,000.00 Supplier: N. N. ALCALA STORE Obligation Number: 02-101101-2025-07-03181 PO Qty: 4 Delivered Qty: 4
3	Drager Aspirator Bulb	10	2	Small Value Procurement	PO #: PO-GF-MOOE-2025-07-0452 Bid Price: 150.00 Quantity: 10 Total Cost: 1,500.00 PO Amount: 5,000.00 Supplier: N. N. ALCALA STORE Obligation Number: 02-101101-2025-07-03181 PO Qty: 10 Delivered Qty: 10
4	Filter Paper (Ordinary), pc	40	2	Small Value Procurement	PO #: PO-GF-MOOE-2025-07-0454 Bid Price: 70.00 Quantity: 40 Total Cost: 2,800.00 PO Amount: 3,584.00 Supplier: NOLAS COMMERCIAL Obligation Number: 02-101101-2025-07-03184 PO Qty: 40 Delivered Qty: 40
5	Hand sprayer	60	2	Small Value Procurement	PO #: PO-GF-MOOE-2025-07-0453 Bid Price: 49.00 Quantity: 60 Total Cost: 2,940.00 PO Amount: 6,415.00 Supplier: T & A VARIETY STORE Obligation Number: 02-101101-2025-07-03182 PO Qty: 60 Delivered Qty: 60
6	Hydrochloric acid, HCl	1	2	Small Value Procurement	Abstract #: ABS-2025-400 Status: APPROVED
7	Medicine Plastic Dropper	100	2	Small Value Procurement	PO #: PO-GF-MOOE-2025-07-0452 Bid Price: 10.00 Quantity: 100 Total Cost: 1,000.00 PO Amount: 5,000.00 Supplier: N. N. ALCALA STORE Obligation Number: 02-101101-2025-07-03181 PO Qty: 100 Delivered Qty: 100
8	Phenol (Carbolic Acid) 500g	1	2	Small Value Procurement	Abstract #: ABS-2025-400 Status: APPROVED

No.	Item Name	Quantity	Quarter	MOP	Status
9	Prycegas (Content only), LPG,	4	2	Small Value Procurement	PO #: PO-GF-MOOE-2025-07-0427 Bid Price: 1,250.00 Quantity: 4 Total Cost: 5,000.00 PO Amount: 5,000.00 Obligation Number: 02-101101-2025-07-02978 Supplier: EDENT ENTERPRISES Status: APPROVED
10	Surgical Gloves, Large	5	2	Small Value Procurement	PO #: PO-GF-MOOE-2025-07-0453 Bid Price: 695.00 Quantity: 5 Total Cost: 3,475.00 PO Amount: 6,415.00 Supplier: T & A VARIETY STORE Obligation Number: 02-101101-2025-07-03182 PO Qty: 5 Delivered Qty: 5
11	Surgical blade #3	3	2	Small Value Procurement	PO #: PO-GF-MOOE-2025-07-0452 Bid Price: 500.00 Quantity: 3 Total Cost: 1,500.00 PO Amount: 5,000.00 Supplier: N. N. ALCALA STORE Obligation Number: 02-101101-2025-07-03181 PO Qty: 3 Delivered Qty: 3
12	sweet corn seeds	8	2	Small Value Procurement	PO #: PO-GF-MOOE-2025-07-0454 Bid Price: 98.00 Quantity: 8 Total Cost: 784.00 PO Amount: 3,584.00 Supplier: NOLAS COMMERCIAL Obligation Number: 02-101101-2025-07-03184 PO Qty: 8 Delivered Qty: 8