

**PR Number:** STF-2025-01-00054  
**PPMP Number:** PPMP-2025-011725-0859  
**Office:** USHER  
**Purpose:** For Medical Supply use at UHS

| No. | Item Name                     | Quantity | Quarter | MOP                               | Status                                                                                                                                                                                                                                                                              |
|-----|-------------------------------|----------|---------|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1   | Arm cuff cloth (pedia) for bp | 2        | 1       | NP-53.9 - Small Value Procurement | <b>PO #:</b> PO-STF-2025-04-0237<br><b>Bid Price:</b> 200.00<br><b>Quantity:</b> 2<br><b>Total Cost:</b> 400.00<br><b>PO Amount:</b> 66,320.00<br><b>Supplier:</b> MARIKEN WEIDA CORPORATION<br><b>Obligation Number:</b> 02-206441-2025-04-1265<br><b>PO Qty:</b> 2<br>NO DELIVERY |
| 2   | Arm sling adult               | 25       | 1       | NP-53.9 - Small Value Procurement | <b>PO #:</b> PO-STF-2025-04-0238<br><b>Bid Price:</b> 50.00<br><b>Quantity:</b> 25<br><b>Total Cost:</b> 1,250.00<br><b>PO Amount:</b> 71,385.00<br><b>Obligation Number:</b> 02-206441-2025-04-1264<br><b>Supplier:</b> QUETAN MEDICAL SUPPLIES TRADING<br><b>Status:</b> APPROVED |
| 3   | Arm sling pedia               | 10       | 1       | NP-53.9 - Small Value Procurement | <b>PO #:</b> PO-STF-2025-04-0238<br><b>Bid Price:</b> 50.00<br><b>Quantity:</b> 10<br><b>Total Cost:</b> 500.00<br><b>PO Amount:</b> 71,385.00<br><b>Obligation Number:</b> 02-206441-2025-04-1264<br><b>Supplier:</b> QUETAN MEDICAL SUPPLIES TRADING<br><b>Status:</b> APPROVED   |
| 4   | Cadaver bag - adult           | 1        | 1       | NP-53.9 - Small Value Procurement | <b>PO #:</b> PO-STF-2025-04-0238<br><b>Bid Price:</b> 765.00<br><b>Quantity:</b> 1<br><b>Total Cost:</b> 765.00<br><b>PO Amount:</b> 71,385.00<br><b>Obligation Number:</b> 02-206441-2025-04-1264<br><b>Supplier:</b> QUETAN MEDICAL SUPPLIES TRADING<br><b>Status:</b> APPROVED   |
| 5   | Cadaver bag - pedia           | 1        | 1       | NP-53.9 - Small Value Procurement | <b>PO #:</b> PO-STF-2025-04-0238<br><b>Bid Price:</b> 765.00<br><b>Quantity:</b> 1<br><b>Total Cost:</b> 765.00<br><b>PO Amount:</b> 71,385.00<br><b>Obligation Number:</b> 02-206441-2025-04-1264<br><b>Supplier:</b> QUETAN MEDICAL SUPPLIES TRADING<br><b>Status:</b> APPROVED   |

| No. | Item Name                        | Quantity | Quarter | MOP                               | Status                                                                                                                                                                                                                                                                                                |
|-----|----------------------------------|----------|---------|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6   | Cotton 400g                      | 20       | 1       | NP-53.9 - Small Value Procurement | <b>Abstract #:</b> ABS-2025-190<br><b>Status:</b> APPROVED                                                                                                                                                                                                                                            |
| 7   | Disposable Male Urinal Container | 2        | 1       | NP-53.9 - Small Value Procurement | <b>Abstract #:</b> ABS-2025-190<br><b>Status:</b> APPROVED                                                                                                                                                                                                                                            |
| 8   | Disposable needle G23            | 3        | 1       | NP-53.9 - Small Value Procurement | <b>PO #:</b> PO-STF-2025-04-0237<br><b>Bid Price:</b> 290.00<br><b>Quantity:</b> 3<br><b>Total Cost:</b> 870.00<br><b>PO Amount:</b> 66,320.00<br><b>Supplier:</b> MARIKEN WEIDA CORPORATION<br><b>Obligation Number:</b> 02-206441-2025-04-1265<br><b>PO Qty:</b> 3<br>NO DELIVERY                   |
| 9   | Disposable syringe 10cc, G21     | 5        | 1       | NP-53.9 - Small Value Procurement | <b>PO #:</b> PO-STF-2025-04-0238<br><b>Bid Price:</b> 490.00<br><b>Quantity:</b> 5<br><b>Total Cost:</b> 2,450.00<br><b>PO Amount:</b> 71,385.00<br><b>Obligation Number:</b> 02-206441-2025-04-1264<br><b>Supplier:</b> QUETAN MEDICAL SUPPLIES TRADING<br><b>Status:</b> APPROVED                   |
| 10  | Disposable syringe 3cc, G23      | 50       | 1       | NP-53.9 - Small Value Procurement | <b>PO #:</b> PO-STF-2025-04-0237<br><b>Bid Price:</b> 480.00<br><b>Quantity:</b> 50<br><b>Total Cost:</b> 24,000.00<br><b>PO Amount:</b> 66,320.00<br><b>Supplier:</b> MARIKEN WEIDA CORPORATION<br><b>Obligation Number:</b> 02-206441-2025-04-1265<br><b>PO Qty:</b> 50<br><b>Delivered Qty:</b> 50 |
| 11  | Disposable syringe 5cc, G23      | 5        | 1       | NP-53.9 - Small Value Procurement | <b>PO #:</b> PO-STF-2025-04-0237<br><b>Bid Price:</b> 500.00<br><b>Quantity:</b> 5<br><b>Total Cost:</b> 2,500.00<br><b>PO Amount:</b> 66,320.00<br><b>Supplier:</b> MARIKEN WEIDA CORPORATION<br><b>Obligation Number:</b> 02-206441-2025-04-1265<br><b>PO Qty:</b> 5<br><b>Delivered Qty:</b> 5     |
| 12  | Elastic bandage 2"X5 yards       | 20       | 1       | NP-53.9 - Small Value Procurement | <b>PO #:</b> PO-STF-2025-04-0237<br><b>Bid Price:</b> 30.00<br><b>Quantity:</b> 20<br><b>Total Cost:</b> 600.00<br><b>PO Amount:</b> 66,320.00<br><b>Supplier:</b> MARIKEN WEIDA CORPORATION<br><b>Obligation Number:</b> 02-206441-2025-04-1265<br><b>PO Qty:</b> 20<br>NO DELIVERY                  |

| No. | Item Name                                                         | Quantity | Quarter | MOP                               | Status                                                                                                                                                                                                                                                                                 |
|-----|-------------------------------------------------------------------|----------|---------|-----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 13  | Elastic bandage 3"X5 yards                                        | 25       | 1       | NP-53.9 - Small Value Procurement | <b>PO #:</b> PO-STF-2025-04-0237<br><b>Bid Price:</b> 35.00<br><b>Quantity:</b> 25<br><b>Total Cost:</b> 875.00<br><b>PO Amount:</b> 66,320.00<br><b>Supplier:</b> MARIKEN WEIDA CORPORATION<br><b>Obligation Number:</b> 02-206441-2025-04-1265<br><b>PO Qty:</b> 25<br>NO DELIVERY   |
| 14  | Elastic bandage 4"X5 yards                                        | 25       | 1       | NP-53.9 - Small Value Procurement | <b>PO #:</b> PO-STF-2025-04-0237<br><b>Bid Price:</b> 50.00<br><b>Quantity:</b> 25<br><b>Total Cost:</b> 1,250.00<br><b>PO Amount:</b> 66,320.00<br><b>Supplier:</b> MARIKEN WEIDA CORPORATION<br><b>Obligation Number:</b> 02-206441-2025-04-1265<br><b>PO Qty:</b> 25<br>NO DELIVERY |
| 15  | Ethyl Alcohol 70%                                                 | 20       | 1       | NP-53.9 - Small Value Procurement | <b>PO #:</b> PO-STF-2025-04-0238<br><b>Bid Price:</b> 446.00<br><b>Quantity:</b> 20<br><b>Total Cost:</b> 8,920.00<br><b>PO Amount:</b> 71,385.00<br><b>Obligation Number:</b> 02-206441-2025-04-1264<br><b>Supplier:</b> QUETAN MEDICAL SUPPLIES TRADING<br><b>Status:</b> APPROVED   |
| 16  | Examination gloves, non sterile, latex, powder free (extra large) | 5        | 1       | NP-53.9 - Small Value Procurement | <b>Abstract #:</b> ABS-2025-190<br><b>Status:</b> APPROVED                                                                                                                                                                                                                             |
| 17  | Gooseneck Lamp                                                    | 1        | 1       | NP-53.9 - Small Value Procurement | <b>Abstract #:</b> ABS-2025-190<br><b>Status:</b> APPROVED                                                                                                                                                                                                                             |
| 18  | Height and Weight scale                                           | 1        | 1       | NP-53.9 - Small Value Procurement | <b>PO #:</b> PO-STF-2025-04-0238<br><b>Bid Price:</b> 3,850.00<br><b>Quantity:</b> 1<br><b>Total Cost:</b> 3,850.00<br><b>PO Amount:</b> 71,385.00<br><b>Obligation Number:</b> 02-206441-2025-04-1264<br><b>Supplier:</b> QUETAN MEDICAL SUPPLIES TRADING<br><b>Status:</b> APPROVED  |
| 19  | Hospital gauze 40's/40's (36x100 yards- 2 ply)                    | 3        | 1       | NP-53.9 - Small Value Procurement | <b>Abstract #:</b> ABS-2025-190<br><b>Status:</b> APPROVED                                                                                                                                                                                                                             |
| 20  | Hot water bag (rectangular shape rubber material) 250ml           | 3        | 1       | NP-53.9 - Small Value Procurement | <b>Abstract #:</b> ABS-2025-190<br><b>Status:</b> APPROVED                                                                                                                                                                                                                             |

| No. | Item Name               | Quantity | Quarter | MOP                               | Status                                                                                                                                                                                                                                                                                |
|-----|-------------------------|----------|---------|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 21  | IV Cannula G20          | 2        | 1       | NP-53.9 - Small Value Procurement | <b>PO #:</b> PO-STF-2025-04-0238<br><b>Bid Price:</b> 2,700.00<br><b>Quantity:</b> 2<br><b>Total Cost:</b> 5,400.00<br><b>PO Amount:</b> 71,385.00<br><b>Obligation Number:</b> 02-206441-2025-04-1264<br><b>Supplier:</b> QUETAN MEDICAL SUPPLIES TRADING<br><b>Status:</b> APPROVED |
| 22  | IV Cannula G22          | 2        | 1       | NP-53.9 - Small Value Procurement | <b>PO #:</b> PO-STF-2025-04-0238<br><b>Bid Price:</b> 2,870.00<br><b>Quantity:</b> 2<br><b>Total Cost:</b> 5,740.00<br><b>PO Amount:</b> 71,385.00<br><b>Obligation Number:</b> 02-206441-2025-04-1264<br><b>Supplier:</b> QUETAN MEDICAL SUPPLIES TRADING<br><b>Status:</b> APPROVED |
| 23  | IV Infusion set (macro) | 1        | 1       | NP-53.9 - Small Value Procurement | <b>PO #:</b> PO-STF-2025-04-0238<br><b>Bid Price:</b> 2,200.00<br><b>Quantity:</b> 1<br><b>Total Cost:</b> 2,200.00<br><b>PO Amount:</b> 71,385.00<br><b>Obligation Number:</b> 02-206441-2025-04-1264<br><b>Supplier:</b> QUETAN MEDICAL SUPPLIES TRADING<br><b>Status:</b> APPROVED |
| 24  | IV Infusion set (micro) | 1        | 1       | NP-53.9 - Small Value Procurement | <b>PO #:</b> PO-STF-2025-04-0238<br><b>Bid Price:</b> 2,820.00<br><b>Quantity:</b> 1<br><b>Total Cost:</b> 2,820.00<br><b>PO Amount:</b> 71,385.00<br><b>Obligation Number:</b> 02-206441-2025-04-1264<br><b>Supplier:</b> QUETAN MEDICAL SUPPLIES TRADING<br><b>Status:</b> APPROVED |
| 25  | IV cannula G24          | 2        | 1       | NP-53.9 - Small Value Procurement | <b>PO #:</b> PO-STF-2025-04-0238<br><b>Bid Price:</b> 2,870.00<br><b>Quantity:</b> 2<br><b>Total Cost:</b> 5,740.00<br><b>PO Amount:</b> 71,385.00<br><b>Obligation Number:</b> 02-206441-2025-04-1264<br><b>Supplier:</b> QUETAN MEDICAL SUPPLIES TRADING<br><b>Status:</b> APPROVED |
| 26  | IV cannula G26          | 1        | 1       | NP-53.9 - Small Value Procurement | <b>Abstract #:</b> ABS-2025-190<br><b>Status:</b> APPROVED                                                                                                                                                                                                                            |
| 27  | Ice pack                | 5        | 1       | NP-53.9 - Small Value Procurement | <b>Abstract #:</b> ABS-2025-190<br><b>Status:</b> APPROVED                                                                                                                                                                                                                            |

| No. | Item Name                                                                                          | Quantity | Quarter | MOP                               | Status                                                                                                                                                                                                                                                                                            |
|-----|----------------------------------------------------------------------------------------------------|----------|---------|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 28  | Infrared Thermometer(Backlit display, One- botton measurement, Vibration Alert, Fever tips, Silent | 2        | 1       | NP-53.9 - Small Value Procurement | <b>PO #:</b> PO-STF-2025-04-0238<br><b>Bid Price:</b> 3,000.00<br><b>Quantity:</b> 2<br><b>Total Cost:</b> 6,000.00<br><b>PO Amount:</b> 71,385.00<br><b>Obligation Number:</b> 02-206441-2025-04-1264<br><b>Supplier:</b> QUETAN MEDICAL SUPPLIES TRADING<br><b>Status:</b> APPROVED             |
| 29  | Nasal oxygen cannula, (adult)                                                                      | 25       | 1       | NP-53.9 - Small Value Procurement | <b>PO #:</b> PO-STF-2025-04-0237<br><b>Bid Price:</b> 30.00<br><b>Quantity:</b> 25<br><b>Total Cost:</b> 750.00<br><b>PO Amount:</b> 66,320.00<br><b>Supplier:</b> MARIKEN WEIDA CORPORATION<br><b>Obligation Number:</b> 02-206441-2025-04-1265<br><b>PO Qty:</b> 25<br>NO DELIVERY              |
| 30  | Nasal oxygen cannula, (pedia)                                                                      | 25       | 1       | NP-53.9 - Small Value Procurement | <b>PO #:</b> PO-STF-2025-04-0237<br><b>Bid Price:</b> 25.00<br><b>Quantity:</b> 25<br><b>Total Cost:</b> 625.00<br><b>PO Amount:</b> 66,320.00<br><b>Supplier:</b> MARIKEN WEIDA CORPORATION<br><b>Obligation Number:</b> 02-206441-2025-04-1265<br><b>PO Qty:</b> 25<br><b>Delivered Qty:</b> 25 |
| 31  | Oxygen cannula mask (adult)                                                                        | 10       | 1       | NP-53.9 - Small Value Procurement | <b>PO #:</b> PO-STF-2025-04-0238<br><b>Bid Price:</b> 58.00<br><b>Quantity:</b> 10<br><b>Total Cost:</b> 580.00<br><b>PO Amount:</b> 71,385.00<br><b>Obligation Number:</b> 02-206441-2025-04-1264<br><b>Supplier:</b> QUETAN MEDICAL SUPPLIES TRADING<br><b>Status:</b> APPROVED                 |
| 32  | Oxygen cannula mask (pedia)                                                                        | 10       | 1       | NP-53.9 - Small Value Procurement | <b>PO #:</b> PO-STF-2025-04-0238<br><b>Bid Price:</b> 58.00<br><b>Quantity:</b> 10<br><b>Total Cost:</b> 580.00<br><b>PO Amount:</b> 71,385.00<br><b>Obligation Number:</b> 02-206441-2025-04-1264<br><b>Supplier:</b> QUETAN MEDICAL SUPPLIES TRADING<br><b>Status:</b> APPROVED                 |

| No. | Item Name                                                                                            | Quantity | Quarter | MOP                               | Status                                                                                                                                                                                                                                                                                               |
|-----|------------------------------------------------------------------------------------------------------|----------|---------|-----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 33  | Oxygen regulator                                                                                     | 2        | 1       | NP-53.9 - Small Value Procurement | <b>PO #:</b> PO-STF-2025-04-0238<br><b>Bid Price:</b> 2,400.00<br><b>Quantity:</b> 2<br><b>Total Cost:</b> 4,800.00<br><b>PO Amount:</b> 71,385.00<br><b>Obligation Number:</b> 02-206441-2025-04-1264<br><b>Supplier:</b> QUETAN MEDICAL SUPPLIES TRADING<br><b>Status:</b> APPROVED                |
| 34  | Pediatric Urine Collector                                                                            | 2        | 1       | NP-53.9 - Small Value Procurement | <b>PO #:</b> PO-STF-2025-04-0237<br><b>Bid Price:</b> 500.00<br><b>Quantity:</b> 2<br><b>Total Cost:</b> 1,000.00<br><b>PO Amount:</b> 66,320.00<br><b>Supplier:</b> MARIKEN WEIDA CORPORATION<br><b>Obligation Number:</b> 02-206441-2025-04-1265<br><b>PO Qty:</b> 2<br><b>Delivered Qty:</b> 2    |
| 35  | Pulse oximeter (SPO2 blood oxygen saturation normal range 94%-100%, PI normal range 0.4-20, PR pulse | 3        | 1       | NP-53.9 - Small Value Procurement | <b>PO #:</b> PO-STF-2025-04-0237<br><b>Bid Price:</b> 950.00<br><b>Quantity:</b> 3<br><b>Total Cost:</b> 2,850.00<br><b>PO Amount:</b> 66,320.00<br><b>Supplier:</b> MARIKEN WEIDA CORPORATION<br><b>Obligation Number:</b> 02-206441-2025-04-1265<br><b>PO Qty:</b> 3<br>NO DELIVERY                |
| 36  | Refill of Oxygen Tank 5lbs                                                                           | 5        | 1       | NP-53.9 - Small Value Procurement | <b>Abstract #:</b> ABS-2025-190<br><b>Status:</b> APPROVED                                                                                                                                                                                                                                           |
| 37  | Refill of oxygen tank 50lbs                                                                          | 20       | 1       | NP-53.9 - Small Value Procurement | <b>Abstract #:</b> ABS-2025-190<br><b>Status:</b> APPROVED                                                                                                                                                                                                                                           |
| 38  | Soluset                                                                                              | 50       | 1       | NP-53.9 - Small Value Procurement | <b>PO #:</b> PO-STF-2025-04-0237<br><b>Bid Price:</b> 120.00<br><b>Quantity:</b> 50<br><b>Total Cost:</b> 6,000.00<br><b>PO Amount:</b> 66,320.00<br><b>Supplier:</b> MARIKEN WEIDA CORPORATION<br><b>Obligation Number:</b> 02-206441-2025-04-1265<br><b>PO Qty:</b> 50<br><b>Delivered Qty:</b> 50 |
| 39  | Sphygmomanometer dial type                                                                           | 2        | 1       | NP-53.9 - Small Value Procurement | <b>PO #:</b> PO-STF-2025-04-0238<br><b>Bid Price:</b> 1,450.00<br><b>Quantity:</b> 2<br><b>Total Cost:</b> 2,900.00<br><b>PO Amount:</b> 71,385.00<br><b>Obligation Number:</b> 02-206441-2025-04-1264<br><b>Supplier:</b> QUETAN MEDICAL SUPPLIES TRADING<br><b>Status:</b> APPROVED                |

| No. | Item Name                                      | Quantity | Quarter | MOP                               | Status                                                                                                                                                                                                                                                                                               |
|-----|------------------------------------------------|----------|---------|-----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 40  | Sphygmomanometer with wheels                   | 1        | 1       | NP-53.9 - Small Value Procurement | <b>PO #:</b> PO-STF-2025-04-0237<br><b>Bid Price:</b> 8,500.00<br><b>Quantity:</b> 1<br><b>Total Cost:</b> 8,500.00<br><b>PO Amount:</b> 66,320.00<br><b>Supplier:</b> MARIKEN WEIDA CORPORATION<br><b>Obligation Number:</b> 02-206441-2025-04-1265<br><b>PO Qty:</b> 1<br><b>Delivered Qty:</b> 1  |
| 41  | Stainless Mayo stand with tray (with 4 wheels) | 1        | 1       | NP-53.9 - Small Value Procurement | <b>PO #:</b> PO-STF-2025-04-0238<br><b>Bid Price:</b> 5,100.00<br><b>Quantity:</b> 1<br><b>Total Cost:</b> 5,100.00<br><b>PO Amount:</b> 71,385.00<br><b>Obligation Number:</b> 02-206441-2025-04-1264<br><b>Supplier:</b> QUETAN MEDICAL SUPPLIES TRADING<br><b>Status:</b> APPROVED                |
| 42  | Sterile water for injection 50cc               | 25       | 1       | NP-53.9 - Small Value Procurement | <b>PO #:</b> PO-STF-2025-04-0238<br><b>Bid Price:</b> 95.00<br><b>Quantity:</b> 25<br><b>Total Cost:</b> 2,375.00<br><b>PO Amount:</b> 71,385.00<br><b>Obligation Number:</b> 02-206441-2025-04-1264<br><b>Supplier:</b> QUETAN MEDICAL SUPPLIES TRADING<br><b>Status:</b> APPROVED                  |
| 43  | Tissue paper                                   | 5        | 1       | NP-53.9 - Small Value Procurement | <b>Abstract #:</b> ABS-2025-190<br><b>Status:</b> APPROVED                                                                                                                                                                                                                                           |
| 44  | Transfer bed stretcher                         | 1        | 1       | NP-53.9 - Small Value Procurement | <b>Abstract #:</b> ABS-2025-190<br><b>Status:</b> APPROVED                                                                                                                                                                                                                                           |
| 45  | Tuberculine syringe                            | 2        | 1       | NP-53.9 - Small Value Procurement | <b>Abstract #:</b> ABS-2025-190<br><b>Status:</b> APPROVED                                                                                                                                                                                                                                           |
| 46  | adhesive tape, 2.5cm x 9.1m; 1 in x 10yd       | 10       | 1       | NP-53.9 - Small Value Procurement | <b>PO #:</b> PO-STF-2025-04-0237<br><b>Bid Price:</b> 350.00<br><b>Quantity:</b> 10<br><b>Total Cost:</b> 3,500.00<br><b>PO Amount:</b> 66,320.00<br><b>Supplier:</b> MARIKEN WEIDA CORPORATION<br><b>Obligation Number:</b> 02-206441-2025-04-1265<br><b>PO Qty:</b> 10<br><b>Delivered Qty:</b> 10 |

| No. | Item Name                                                  | Quantity | Quarter | MOP                               | Status                                                                                                                                                                                                                                                                                               |
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| 47  | examination gloves, non sterile, latex, powder free large  | 10       | 1       | NP-53.9 - Small Value Procurement | <b>PO #:</b> PO-STF-2025-04-0237<br><b>Bid Price:</b> 420.00<br><b>Quantity:</b> 10<br><b>Total Cost:</b> 4,200.00<br><b>PO Amount:</b> 66,320.00<br><b>Supplier:</b> MARIKEN WEIDA CORPORATION<br><b>Obligation Number:</b> 02-206441-2025-04-1265<br><b>PO Qty:</b> 10<br><b>Delivered Qty:</b> 10 |
| 48  | examination gloves, non sterile, latex, powder free medium | 20       | 1       | NP-53.9 - Small Value Procurement | <b>PO #:</b> PO-STF-2025-04-0237<br><b>Bid Price:</b> 420.00<br><b>Quantity:</b> 20<br><b>Total Cost:</b> 8,400.00<br><b>PO Amount:</b> 66,320.00<br><b>Supplier:</b> MARIKEN WEIDA CORPORATION<br><b>Obligation Number:</b> 02-206441-2025-04-1265<br><b>PO Qty:</b> 20<br><b>Delivered Qty:</b> 20 |
| 49  | examination gloves, non sterile, latex, powder free small  | 10       | 1       | NP-53.9 - Small Value Procurement | <b>PO #:</b> PO-STF-2025-04-0238<br><b>Bid Price:</b> 685.00<br><b>Quantity:</b> 10<br><b>Total Cost:</b> 6,850.00<br><b>PO Amount:</b> 71,385.00<br><b>Obligation Number:</b> 02-206441-2025-04-1264<br><b>Supplier:</b> QUETAN MEDICAL SUPPLIES TRADING<br><b>Status:</b> APPROVED                 |
| 50  | silk suture 3/0 with cutting needle                        | 2        | 1       | NP-53.9 - Small Value Procurement | <b>PO #:</b> PO-STF-2025-04-0238<br><b>Bid Price:</b> 600.00<br><b>Quantity:</b> 2<br><b>Total Cost:</b> 1,200.00<br><b>PO Amount:</b> 71,385.00<br><b>Obligation Number:</b> 02-206441-2025-04-1264<br><b>Supplier:</b> QUETAN MEDICAL SUPPLIES TRADING<br><b>Status:</b> APPROVED                  |
| 51  | silk suture 5/0 with cutting                               | 1        | 1       | NP-53.9 - Small Value Procurement | <b>PO #:</b> PO-STF-2025-04-0238<br><b>Bid Price:</b> 600.00<br><b>Quantity:</b> 1<br><b>Total Cost:</b> 600.00<br><b>PO Amount:</b> 71,385.00<br><b>Obligation Number:</b> 02-206441-2025-04-1264<br><b>Supplier:</b> QUETAN MEDICAL SUPPLIES TRADING<br><b>Status:</b> APPROVED                    |
| 52  | silk suture 6/0 with cutting needle                        | 1        | 1       | NP-53.9 - Small Value Procurement | <b>Abstract #:</b> ABS-2025-190<br><b>Status:</b> APPROVED                                                                                                                                                                                                                                           |
| 53  | wheel chair                                                | 1        | 1       | NP-53.9 - Small Value Procurement | <b>Abstract #:</b> ABS-2025-190<br><b>Status:</b> APPROVED                                                                                                                                                                                                                                           |