

**PR Number:** STF-2025-07-00939

**PPMP Number:** PPMP-2025-071525-1307

**Office:** IHK

**Purpose:** FOR VARSITY USE AND INTRAMURAL UNIWIDE

| No. | Item Name                      | Quantity | Quarter | MOP                     | Status                                                                                                                                                                                                                                                                       |
|-----|--------------------------------|----------|---------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1   | Aluminum Baseball Bat          | 3        | 3       | Small Value Procurement | <b>PO #:</b> PO-STF-MOOE-2025-09-0600<br><b>Bid Price:</b> 2,400.00<br><b>Quantity:</b> 3<br><b>Total Cost:</b> 7,200.00<br><b>PO Amount:</b> 207,815.00<br><b>Obligation Number:</b> 02-206441-2025-09-3031<br><b>Supplier:</b> LIONG GARMENTS<br><b>Status:</b> APPROVED   |
| 2   | Badminton Net, Official Size   | 2        | 4       | Small Value Procurement | <b>PO #:</b> PO-STF-MOOE-2025-09-0600<br><b>Bid Price:</b> 490.00<br><b>Quantity:</b> 4<br><b>Total Cost:</b> 1,960.00<br><b>PO Amount:</b> 207,815.00<br><b>Obligation Number:</b> 02-206441-2025-09-3031<br><b>Supplier:</b> LIONG GARMENTS<br><b>Status:</b> APPROVED     |
| 3   | Badminton Net, Official Size   | 2        | 3       | Small Value Procurement | <b>PO #:</b> PO-STF-MOOE-2025-09-0600<br><b>Bid Price:</b> 490.00<br><b>Quantity:</b> 4<br><b>Total Cost:</b> 1,960.00<br><b>PO Amount:</b> 207,815.00<br><b>Obligation Number:</b> 02-206441-2025-09-3031<br><b>Supplier:</b> LIONG GARMENTS<br><b>Status:</b> APPROVED     |
| 4   | Ball, Basketball, G7,          | 15       | 3       | Small Value Procurement | <b>PO #:</b> PO-STF-MOOE-2025-09-0600<br><b>Bid Price:</b> 2,500.00<br><b>Quantity:</b> 15<br><b>Total Cost:</b> 37,500.00<br><b>PO Amount:</b> 207,815.00<br><b>Obligation Number:</b> 02-206441-2025-09-3031<br><b>Supplier:</b> LIONG GARMENTS<br><b>Status:</b> APPROVED |
| 5   | Ball, Basketball, GG6x, size 6 | 8        | 3       | Small Value Procurement | <b>PO #:</b> PO-STF-MOOE-2025-09-0600<br><b>Bid Price:</b> 1,000.00<br><b>Quantity:</b> 8<br><b>Total Cost:</b> 8,000.00<br><b>PO Amount:</b> 207,815.00<br><b>Obligation Number:</b> 02-206441-2025-09-3031<br><b>Supplier:</b> LIONG GARMENTS<br><b>Status:</b> APPROVED   |
| 6   | Ball, Beach Volleyball         | 4        | 4       | Small Value Procurement | <b>PO #:</b> PO-STF-MOOE-2025-09-0600<br><b>Bid Price:</b> 450.00<br><b>Quantity:</b> 6<br><b>Total Cost:</b> 2,700.00<br><b>PO Amount:</b> 207,815.00<br><b>Obligation Number:</b> 02-206441-2025-09-3031<br><b>Supplier:</b> LIONG GARMENTS<br><b>Status:</b> APPROVED     |

| No. | Item Name                         | Quantity | Quarter | MOP                     | Status                                                                                                                                                                                                                                                                      |
|-----|-----------------------------------|----------|---------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 7   | Ball, Beach Volleyball            | 2        | 3       | Small Value Procurement | <b>PO #:</b> PO-STF-MOOE-2025-09-0600<br><b>Bid Price:</b> 450.00<br><b>Quantity:</b> 6<br><b>Total Cost:</b> 2,700.00<br><b>PO Amount:</b> 207,815.00<br><b>Obligation Number:</b> 02-206441-2025-09-3031<br><b>Supplier:</b> LIONG GARMENTS<br><b>Status:</b> APPROVED    |
| 8   | Ball, Table Tennis, 40+, Polyball | 2        | 3       | Small Value Procurement | <b>Abstract #:</b> ABS-2025-533<br><b>Status:</b> APPROVED                                                                                                                                                                                                                  |
| 9   | Ball, Table Tennis, 40+, Polyball | 8        | 4       | Small Value Procurement | <b>Abstract #:</b> ABS-2025-533<br><b>Status:</b> APPROVED                                                                                                                                                                                                                  |
| 10  | Ball, Volleyball, Official Size   | 2        | 3       | Small Value Procurement | <b>PO #:</b> PO-STF-MOOE-2025-09-0600<br><b>Bid Price:</b> 1,500.00<br><b>Quantity:</b> 6<br><b>Total Cost:</b> 9,000.00<br><b>PO Amount:</b> 207,815.00<br><b>Obligation Number:</b> 02-206441-2025-09-3031<br><b>Supplier:</b> LIONG GARMENTS<br><b>Status:</b> APPROVED  |
| 11  | Ball, Volleyball, Official Size   | 4        | 4       | Small Value Procurement | <b>PO #:</b> PO-STF-MOOE-2025-09-0600<br><b>Bid Price:</b> 1,500.00<br><b>Quantity:</b> 6<br><b>Total Cost:</b> 9,000.00<br><b>PO Amount:</b> 207,815.00<br><b>Obligation Number:</b> 02-206441-2025-09-3031<br><b>Supplier:</b> LIONG GARMENTS<br><b>Status:</b> APPROVED  |
| 12  | Baseball Catchers Helmet, Black   | 3        | 3       | Small Value Procurement | <b>PO #:</b> PO-STF-MOOE-2025-09-0600<br><b>Bid Price:</b> 3,475.00<br><b>Quantity:</b> 3<br><b>Total Cost:</b> 10,425.00<br><b>PO Amount:</b> 207,815.00<br><b>Obligation Number:</b> 02-206441-2025-09-3031<br><b>Supplier:</b> LIONG GARMENTS<br><b>Status:</b> APPROVED |
| 13  | Baseball/Softball Chest Protector | 2        | 3       | Small Value Procurement | <b>PO #:</b> PO-STF-MOOE-2025-09-0600<br><b>Bid Price:</b> 3,495.00<br><b>Quantity:</b> 2<br><b>Total Cost:</b> 6,990.00<br><b>PO Amount:</b> 207,815.00<br><b>Obligation Number:</b> 02-206441-2025-09-3031<br><b>Supplier:</b> LIONG GARMENTS<br><b>Status:</b> APPROVED  |
| 14  | Baseball/Softball Leg/Shin Guard  | 2        | 3       | Small Value Procurement | <b>PO #:</b> PO-STF-MOOE-2025-09-0600<br><b>Bid Price:</b> 3,495.00<br><b>Quantity:</b> 2<br><b>Total Cost:</b> 6,990.00<br><b>PO Amount:</b> 207,815.00<br><b>Obligation Number:</b> 02-206441-2025-09-3031<br><b>Supplier:</b> LIONG GARMENTS<br><b>Status:</b> APPROVED  |

| No. | Item Name                                      | Quantity | Quarter | MOP                     | Status                                                                                                                                                                                                                                                                                                                                                                                                |
|-----|------------------------------------------------|----------|---------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 15  | Basketball Ring Net                            | 4        | 3       | Small Value Procurement | <b>PO #:</b> PO-STF-MOOE-2025-09-0601<br><b>Bid Price:</b> 550.00<br><b>Quantity:</b> 10<br><b>Total Cost:</b> 5,500.00<br><b>PO Amount:</b> 111,970.00<br><b>Supplier:</b> BACOLOD ELKAN TRADING INC.<br><b>Obligation Number:</b> 02-206441-2025-09-3032<br><b>PO Qty:</b> 10<br><hr/> <b>Delivered Qty:</b> 10<br><b>Received By:</b> John Claire C. Limosnero<br><b>Date Recieved:</b> 2025-10-27 |
| 16  | Basketball Ring Net                            | 6        | 4       | Small Value Procurement | <b>PO #:</b> PO-STF-MOOE-2025-09-0601<br><b>Bid Price:</b> 550.00<br><b>Quantity:</b> 10<br><b>Total Cost:</b> 5,500.00<br><b>PO Amount:</b> 111,970.00<br><b>Supplier:</b> BACOLOD ELKAN TRADING INC.<br><b>Obligation Number:</b> 02-206441-2025-09-3032<br><b>PO Qty:</b> 10<br><hr/> <b>Delivered Qty:</b> 10<br><b>Received By:</b> John Claire C. Limosnero<br><b>Date Recieved:</b> 2025-10-27 |
| 17  | Customized Medal Bronze (2 inches in diameter) | 140      | 3       | Small Value Procurement | <b>PO #:</b> PO-STF-MOOE-2025-09-0600<br><b>Bid Price:</b> 270.00<br><b>Quantity:</b> 140<br><b>Total Cost:</b> 37,800.00<br><b>PO Amount:</b> 207,815.00<br><b>Obligation Number:</b> 02-206441-2025-09-3031<br><b>Supplier:</b> LIONG GARMENTS<br><b>Status:</b> APPROVED                                                                                                                           |
| 18  | Customized Medal Gold (2 inches in diameter)   | 120      | 3       | Small Value Procurement | <b>PO #:</b> PO-STF-MOOE-2025-09-0600<br><b>Bid Price:</b> 270.00<br><b>Quantity:</b> 120<br><b>Total Cost:</b> 32,400.00<br><b>PO Amount:</b> 207,815.00<br><b>Obligation Number:</b> 02-206441-2025-09-3031<br><b>Supplier:</b> LIONG GARMENTS<br><b>Status:</b> APPROVED                                                                                                                           |
| 19  | Customized Medal Silver (2 inches in diameter) | 80       | 3       | Small Value Procurement | <b>PO #:</b> PO-STF-MOOE-2025-09-0600<br><b>Bid Price:</b> 270.00<br><b>Quantity:</b> 80<br><b>Total Cost:</b> 21,600.00<br><b>PO Amount:</b> 207,815.00<br><b>Obligation Number:</b> 02-206441-2025-09-3031<br><b>Supplier:</b> LIONG GARMENTS<br><b>Status:</b> APPROVED                                                                                                                            |

| No. | Item Name                                                      | Quantity | Quarter | MOP                     | Status                                                                                                                                                                                                                                                                                                                                                                                                   |
|-----|----------------------------------------------------------------|----------|---------|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 20  | Home Plate, Softball/Baseball, White Hard Rubber, Official     | 2        | 3       | Small Value Procurement | <b>PO #:</b> PO-STF-MOOE-2025-09-0601<br><b>Bid Price:</b> 950.00<br><b>Quantity:</b> 2<br><b>Total Cost:</b> 1,900.00<br><b>PO Amount:</b> 111,970.00<br><b>Supplier:</b> BACOLOD ELKAN TRADING INC.<br><b>Obligation Number:</b> 02-206441-2025-09-3032<br><b>PO Qty:</b> 2<br><hr/> <b>Delivered Qty:</b> 2<br><b>Received By:</b> John Claire C. Limosnero<br><b>Date Recieved:</b> 2025-10-27       |
| 21  | Lawn Tennis Net, Official Size                                 | 4        | 3       | Small Value Procurement | <b>PO #:</b> PO-STF-MOOE-2025-09-0601<br><b>Bid Price:</b> 4,500.00<br><b>Quantity:</b> 4<br><b>Total Cost:</b> 18,000.00<br><b>PO Amount:</b> 111,970.00<br><b>Supplier:</b> BACOLOD ELKAN TRADING INC.<br><b>Obligation Number:</b> 02-206441-2025-09-3032<br><b>PO Qty:</b> 4<br><hr/> <b>Delivered Qty:</b> 4<br><b>Received By:</b> John Claire C. Limosnero<br><b>Date Recieved:</b> 2025-10-27    |
| 22  | Pitchers Plate, Softball/Baseball, White Hard Rubber, Official | 2        | 3       | Small Value Procurement | <b>PO #:</b> PO-STF-MOOE-2025-09-0601<br><b>Bid Price:</b> 950.00<br><b>Quantity:</b> 2<br><b>Total Cost:</b> 1,900.00<br><b>PO Amount:</b> 111,970.00<br><b>Supplier:</b> BACOLOD ELKAN TRADING INC.<br><b>Obligation Number:</b> 02-206441-2025-09-3032<br><b>PO Qty:</b> 2<br><hr/> <b>Delivered Qty:</b> 2<br><b>Received By:</b> John Claire C. Limosnero<br><b>Date Recieved:</b> 2025-10-27       |
| 23  | Shuttlecock, 12 in 1                                           | 7        | 4       | Small Value Procurement | <b>PO #:</b> PO-STF-MOOE-2025-09-0601<br><b>Bid Price:</b> 1,300.00<br><b>Quantity:</b> 15<br><b>Total Cost:</b> 19,500.00<br><b>PO Amount:</b> 111,970.00<br><b>Supplier:</b> BACOLOD ELKAN TRADING INC.<br><b>Obligation Number:</b> 02-206441-2025-09-3032<br><b>PO Qty:</b> 15<br><hr/> <b>Delivered Qty:</b> 15<br><b>Received By:</b> John Claire C. Limosnero<br><b>Date Recieved:</b> 2025-10-27 |

| No. | Item Name                     | Quantity | Quarter | MOP                     | Status                                                                                                                                                                                                                                                                                                                                                                                                   |
|-----|-------------------------------|----------|---------|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 24  | Shuttlecock, 12 in 1          | 8        | 3       | Small Value Procurement | <b>PO #:</b> PO-STF-MOOE-2025-09-0601<br><b>Bid Price:</b> 1,300.00<br><b>Quantity:</b> 15<br><b>Total Cost:</b> 19,500.00<br><b>PO Amount:</b> 111,970.00<br><b>Supplier:</b> BACOLOD ELKAN TRADING INC.<br><b>Obligation Number:</b> 02-206441-2025-09-3032<br><b>PO Qty:</b> 15<br><hr/> <b>Delivered Qty:</b> 15<br><b>Received By:</b> John Claire C. Limosnero<br><b>Date Recieved:</b> 2025-10-27 |
| 25  | Shuttlecock, Nylon            | 5        | 3       | Small Value Procurement | <b>PO #:</b> PO-STF-MOOE-2025-09-0600<br><b>Bid Price:</b> 475.00<br><b>Quantity:</b> 10<br><b>Total Cost:</b> 4,750.00<br><b>PO Amount:</b> 207,815.00<br><b>Obligation Number:</b> 02-206441-2025-09-3031<br><b>Supplier:</b> LIONG GARMENTS<br><b>Status:</b> APPROVED                                                                                                                                |
| 26  | Shuttlecock, Nylon            | 5        | 4       | Small Value Procurement | <b>PO #:</b> PO-STF-MOOE-2025-09-0600<br><b>Bid Price:</b> 475.00<br><b>Quantity:</b> 10<br><b>Total Cost:</b> 4,750.00<br><b>PO Amount:</b> 207,815.00<br><b>Obligation Number:</b> 02-206441-2025-09-3031<br><b>Supplier:</b> LIONG GARMENTS<br><b>Status:</b> APPROVED                                                                                                                                |
| 27  | Soccer Ball                   | 5        | 3       | Small Value Procurement | <b>PO #:</b> PO-STF-MOOE-2025-09-0600<br><b>Bid Price:</b> 2,500.00<br><b>Quantity:</b> 5<br><b>Total Cost:</b> 12,500.00<br><b>PO Amount:</b> 207,815.00<br><b>Obligation Number:</b> 02-206441-2025-09-3031<br><b>Supplier:</b> LIONG GARMENTS<br><b>Status:</b> APPROVED                                                                                                                              |
| 28  | Soccer Goal Net, Good Quality | 2        | 3       | Small Value Procurement | <b>PO #:</b> PO-STF-MOOE-2025-09-0601<br><b>Bid Price:</b> 2,450.00<br><b>Quantity:</b> 2<br><b>Total Cost:</b> 4,900.00<br><b>PO Amount:</b> 111,970.00<br><b>Supplier:</b> BACOLOD ELKAN TRADING INC.<br><b>Obligation Number:</b> 02-206441-2025-09-3032<br><b>PO Qty:</b> 2<br><hr/> <b>Delivered Qty:</b> 2<br><b>Received By:</b> John Claire C. Limosnero<br><b>Date Recieved:</b> 2025-10-27     |

| No. | Item Name                        | Quantity | Quarter | MOP                     | Status                                                                                                                                                                                                                                                                                                                                                                                                 |
|-----|----------------------------------|----------|---------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 29  | Softball Gloves, Standard Size   | 1        | 3       | Small Value Procurement | <b>PO #:</b> PO-STF-MOOE-2025-09-0601<br><b>Bid Price:</b> 39,995.00<br><b>Quantity:</b> 1<br><b>Total Cost:</b> 39,995.00<br><b>PO Amount:</b> 111,970.00<br><b>Supplier:</b> BACOLOD ELKAN TRADING INC.<br><b>Obligation Number:</b> 02-206441-2025-09-3032<br><b>PO Qty:</b> 1<br><hr/> <b>Delivered Qty:</b> 1<br><b>Received By:</b> John Claire C. Limosnero<br><b>Date Recieved:</b> 2025-10-27 |
| 30  | Softball/Baseball Batting Helmet | 3        | 3       | Small Value Procurement | <b>PO #:</b> PO-STF-MOOE-2025-09-0600<br><b>Bid Price:</b> 1,400.00<br><b>Quantity:</b> 3<br><b>Total Cost:</b> 4,200.00<br><b>PO Amount:</b> 207,815.00<br><b>Obligation Number:</b> 02-206441-2025-09-3031<br><b>Supplier:</b> LIONG GARMENTS<br><b>Status:</b> APPROVED                                                                                                                             |
| 31  | Table Tennis Net with Stand      | 4        | 3       | Small Value Procurement | <b>PO #:</b> PO-STF-MOOE-2025-09-0600<br><b>Bid Price:</b> 950.00<br><b>Quantity:</b> 4<br><b>Total Cost:</b> 3,800.00<br><b>PO Amount:</b> 207,815.00<br><b>Obligation Number:</b> 02-206441-2025-09-3031<br><b>Supplier:</b> LIONG GARMENTS<br><b>Status:</b> APPROVED                                                                                                                               |
| 32  | Table Tennis Rubber              | 5        | 4       | Small Value Procurement | <b>PO #:</b> PO-STF-MOOE-2025-09-0601<br><b>Bid Price:</b> 295.00<br><b>Quantity:</b> 5<br><b>Total Cost:</b> 1,475.00<br><b>PO Amount:</b> 111,970.00<br><b>Supplier:</b> BACOLOD ELKAN TRADING INC.<br><b>Obligation Number:</b> 02-206441-2025-09-3032<br><b>PO Qty:</b> 5<br><hr/> <b>Delivered Qty:</b> 5<br><b>Received By:</b> John Claire C. Limosnero<br><b>Date Recieved:</b> 2025-10-27     |
| 33  | Tennis Ball, Lawn Tennis         | 20       | 4       | Small Value Procurement | <b>PO #:</b> PO-STF-MOOE-2025-09-0601<br><b>Bid Price:</b> 490.00<br><b>Quantity:</b> 20<br><b>Total Cost:</b> 9,800.00<br><b>PO Amount:</b> 111,970.00<br><b>Supplier:</b> BACOLOD ELKAN TRADING INC.<br><b>Obligation Number:</b> 02-206441-2025-09-3032<br><b>PO Qty:</b> 20<br><hr/> <b>Delivered Qty:</b> 20<br><b>Received By:</b> John Claire C. Limosnero<br><b>Date Recieved:</b> 2025-10-27  |

| No. | Item Name                          | Quantity | Quarter | MOP                     | Status                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|-----|------------------------------------|----------|---------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 34  | Volleyball Antennae, Standard Size | 2        | 3       | Small Value Procurement | <div><b>PO #:</b> PO-STF-MOOE-2025-09-0601</div> <div><b>Bid Price:</b> 4,500.00</div> <div><b>Quantity:</b> 2</div> <div><b>Total Cost:</b> 9,000.00</div> <div><b>PO Amount:</b> 111,970.00</div> <div><b>Supplier:</b> BACOLOD ELKAN TRADING INC.</div> <div><b>Obligation Number:</b> 02-206441-2025-09-3032</div> <div><b>PO Qty:</b> 2</div> <div></div> <div><b>Delivered Qty:</b> 2</div> <div><b>Received By:</b> John Claire C. Limosnero</div> <div><b>Date Recieved:</b> 2025-10-27</div> |