

PR Number: TF-2025-05-00636
PPMP Number: PPMP-2025-043025-1140
Office: DBM
Purpose: Project

No.	Item Name	Quantity	Quarter	MOP	Status
1	HDMI Cable, 10m	3	2	Small Value Procurement	PO #: PO-TF-2025-07-0416 Bid Price: 530.00 Quantity: 3 Total Cost: 1,590.00 PO Amount: 1,590.00 Supplier: SHIFT TECH TRADING INC. Obligation Number: 25-07-1144(50203010) PO Qty: 3
					Delivered Qty: 3 Received By: John Claire C. Limosnero Date Recieved: 2025-08-12
2	Laptop, 14" (i7)	2	2	Competitive Bidding	PO #: VSU-GOODS-25-34-374 (TF) Bid Price: 73,995.00 Quantity: 2 Total Cost: 147,990.00 PO Amount: 147,990.00 Supplier: LEYTE PAPERWORLD Obligation Number: 25-08-1430
					Bid Title: VSU-GOODS-25-34 IT EQUIPMENTS AND SUPPLIES (Bidding Date: 06-30-2025)WATING FOR APPROVED AOB AWARDED Bid Number: FYHQEC5IGA Bidding Status: DRAFT
3	Printer ink Epson	5	2	Small Value Procurement	Abstract #: ABS-2025-413 Status: DRAFT
4	Printer, Ink Tank, Print Only	2	2	Competitive Bidding	PO #: VSU-GOODS-25-34-353 (TF) Bid Price: 5,580.00 Quantity: 2 Total Cost: 11,160.00 PO Amount: 11,160.00 Supplier: ELECTROCOMPUTER DATA SYSTEM (EDS) Obligation Number: 25-08-1511
					Delivered Qty : 2 Received By: John Claire C. Limosnero
					Bid Title: VSU-GOODS-25-34 IT EQUIPMENTS AND SUPPLIES (Bidding Date: 06-30-2025)WATING FOR APPROVED AOB AWARDED Bid Number: FYHQEC5IGA Bidding Status: DRAFT

No.	Item Name	Quantity	Quarter	MOP	Status
5	Wireless Mouse	3	2	Small Value Procurement	PO #: PO-TF-2025-07-0417 Bid Price: 480.00 Quantity: 3 Total Cost: 1,440.00 PO Amount: 1,440.00 Supplier: PC TOOLS COMPUTER SERVICES MULTI-PURPOSE COOPERATIVE Obligation Number: 25-07-1141(50203010) PO Qty: 3 Delivered Qty: 3 Received By: John Claire C. Limosnero Date Recieved: 2025-08-22