

PR Number: GF-2022-09-01677
PPMP Number: 58-5-1083-2023-7-0-0
Office: OP
Purpose: office use

No.	Item Name	Quantity	Quarter	MOP	Status
1	ACRYLIC GLASS PLAQUE3	5	2	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2023-02-0084 Bid Price: 2,900.00 Quantity: 10 Total Cost: 29,000.00 PO Amount: 29,000.00 Obligation Number: 02-101101-2023-02-0558 Supplier: PALM PHOTO AND PRINTSHOP Status: APPROVED
2	ACRYLIC GLASS PLAQUE3	5	3	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2023-02-0084 Bid Price: 2,900.00 Quantity: 10 Total Cost: 29,000.00 PO Amount: 29,000.00 Obligation Number: 02-101101-2023-02-0558 Supplier: PALM PHOTO AND PRINTSHOP Status: APPROVED
3	VSU Food products	10	1	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2023-02-0152 Bid Price: 800.00 Quantity: 150 Total Cost: 120,000.00 PO Amount: 120,000.00 Obligation Number: 02-101101-2023--02-1050 Supplier: ORTUS HOMEMADE FOOD PRODUCTS / APRIL ANN O. MONTALBAN Status: APPROVED
4	VSU Food products	50	2	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2023-02-0152 Bid Price: 800.00 Quantity: 150 Total Cost: 120,000.00 PO Amount: 120,000.00 Obligation Number: 02-101101-2023--02-1050 Supplier: ORTUS HOMEMADE FOOD PRODUCTS / APRIL ANN O. MONTALBAN Status: APPROVED
5	VSU Food products	40	3	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2023-02-0152 Bid Price: 800.00 Quantity: 150 Total Cost: 120,000.00 PO Amount: 120,000.00 Obligation Number: 02-101101-2023--02-1050 Supplier: ORTUS HOMEMADE FOOD PRODUCTS / APRIL ANN O. MONTALBAN Status: APPROVED
6	VSU Food products	50	4	NP-53.9 - Small Value Procurement	PO #: PO-GF-MOOE-2023-02-0152 Bid Price: 800.00 Quantity: 150 Total Cost: 120,000.00 PO Amount: 120,000.00 Obligation Number: 02-101101-2023--02-1050 Supplier: ORTUS HOMEMADE FOOD PRODUCTS / APRIL ANN O. MONTALBAN Status: APPROVED