

**PR Number:** GF-2024-02-00671  
**PPMP Number:** 247-5-1078-2024-1-1-19  
**Office:** ULC  
**Purpose:** for the replacement of the broken glass door

| No. | Item Name                                                     | Quantity | Quarter | MOP                     | Status                                                                                                                                                                                                                                                                                   |
|-----|---------------------------------------------------------------|----------|---------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1   | Repair and Replace Broken Glass Swing Door with installation  | 1        | 1       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2024-04-0370<br><b>Bid Price:</b> 5,300.00<br><b>Quantity:</b> 1<br><b>Total Cost:</b> 5,300.00<br><b>PO Amount:</b> 9,300.00<br><b>Obligation Number:</b> 02-101101-2024-03-02009<br><b>Supplier:</b> BAYBAY GLASS & ALUMINUM SUPPLY<br><b>Status:</b> APPROVED |
| 2   | Repair and Replace Fixed Glass Curtain Wall with installation | 1        | 1       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2024-04-0370<br><b>Bid Price:</b> 4,000.00<br><b>Quantity:</b> 1<br><b>Total Cost:</b> 4,000.00<br><b>PO Amount:</b> 9,300.00<br><b>Obligation Number:</b> 02-101101-2024-03-02009<br><b>Supplier:</b> BAYBAY GLASS & ALUMINUM SUPPLY<br><b>Status:</b> APPROVED |