

PR Number: GF-2024-07-01431
PPMP Number: PPMP-2024-071224-0273
Office: IEO
Purpose: for office use

No.	Item Name	Quantity	Quarter	MOP	Status
1	Air Purifier	1	3	Small Value Procurement	PO #: PO-GF-MOOE-2024-12-0799 Bid Price: 15,980.00 Quantity: 1 Total Cost: 15,980.00 PO Amount: 25,148.00 Obligation Number: 02-102101-2024-12-06613 Supplier: NOLAS COMMERCIAL Status: APPROVED
2	Alcohol, Ethyl, 500mL	20	3	Competitive Bidding	Bid Title: OFFICE SUPPLIES PROCURED THRU PS-DBM OCTOBER 03, 2024 Bid Number: K1VJU5DCTR Bidding Status: DRAFT
3	Alcohol, Isopropyl, 70% solution, 500mL	20	3	Small Value Procurement	PO #: PO-GF-MOOE-2024-12-0797 Bid Price: 85.00 Quantity: 20 Total Cost: 1,700.00 PO Amount: 16,091.00 Obligation Number: 02-102101-2024-11-06614 Supplier: T & A VARIETY STORE Status: APPROVED
4	Battery, Alkaline, Size: AA, Nominal Voltage: 1.5 volts, 2 pcs/pack, genuine	5	3	Small Value Procurement	PO #: PO-GF-MOOE-2024-12-0799 Bid Price: 98.00 Quantity: 5 Total Cost: 490.00 PO Amount: 25,148.00 Obligation Number: 02-102101-2024-12-06613 Supplier: NOLAS COMMERCIAL Status: APPROVED
5	Battery, Alkaline, Size: AAA, Nominal Voltage: 1.5 volts, 2 pcs/pack, genuine	5	3	Small Value Procurement	PO #: PO-GF-MOOE-2024-12-0799 Bid Price: 98.00 Quantity: 5 Total Cost: 490.00 PO Amount: 25,148.00 Obligation Number: 02-102101-2024-12-06613 Supplier: NOLAS COMMERCIAL Status: APPROVED
6	Certificate Holder, A4	50	3	Small Value Procurement	PO #: PO-GF-MOOE-2024-12-0797 Bid Price: 43.00 Quantity: 50 Total Cost: 2,150.00 PO Amount: 16,091.00 Obligation Number: 02-102101-2024-11-06614 Supplier: T & A VARIETY STORE Status: APPROVED
7	Certificate Jacket A4	60	3	Small Value Procurement	Abstract #: ABS-2024-611 Status: APPROVED

No.	Item Name	Quantity	Quarter	MOP	Status
8	Detergent Soap Powder with Antibacterial, 500g	5	3	Small Value Procurement	PO #: PO-GF-MOOE-2024-12-0799 Bid Price: 60.00 Quantity: 5 Total Cost: 300.00 PO Amount: 25,148.00 Obligation Number: 02-102101-2024-12-06613 Supplier: NOLAS COMMERCIAL Status: APPROVED
9	Dishwashing Liquid, at least 475 mL	5	3	Small Value Procurement	PO #: PO-GF-MOOE-2024-12-0797 Bid Price: 112.95 Quantity: 5 Total Cost: 564.75 PO Amount: 16,091.00 Obligation Number: 02-102101-2024-11-06614 Supplier: T & A VARIETY STORE Status: APPROVED
10	Dishwashing Paste	5	3	Small Value Procurement	PO #: PO-GF-MOOE-2024-12-0797 Bid Price: 61.95 Quantity: 5 Total Cost: 309.75 PO Amount: 16,091.00 Obligation Number: 02-102101-2024-11-06614 Supplier: T & A VARIETY STORE Status: APPROVED
11	Disinfectant Cleaner, multi-surface, scented	5	3	Small Value Procurement	PO #: PO-GF-MOOE-2024-12-0798 Bid Price: 280.00 Quantity: 5 Total Cost: 1,400.00 PO Amount: 2,985.00 Obligation Number: 02-102101-2024-11-06612 Supplier: N. N. ALCALA STORE Status: APPROVED
12	Envelope, Documentary, Brown, 150 lbs, Long	100	3	Competitive Bidding	PO #: VSU-GOODS-24-24-226-B (GF) Bid Price: 2.25 Quantity: 100 Total Cost: 225.00 PO Amount: 650.00 Supplier: LEYTE PAPERWORLD Obligation Number: 02-102101-2024-08-05394 Bid Title: GOODS-24-24 OFFICE SUPPLIES [POSTED] Bid Number: 9UC213TXSF Bidding Status: DRAFT
13	Envelope, Expanding, Plastic, Long, with Handle	10	3	Small Value Procurement	PO #: PO-GF-MOOE-2024-12-0797 Bid Price: 83.00 Quantity: 10 Total Cost: 830.00 PO Amount: 16,091.00 Obligation Number: 02-102101-2024-11-06614 Supplier: T & A VARIETY STORE Status: APPROVED

No.	Item Name	Quantity	Quarter	MOP	Status
14	Envelope, brown, ordinary, A4 size	50	3	Small Value Procurement	PO #: PO-GF-MOOE-2024-12-0797 Bid Price: 2.50 Quantity: 50 Total Cost: 125.00 PO Amount: 16,091.00 Obligation Number: 02-102101-2024-11-06614 Supplier: T & A VARIETY STORE Status: APPROVED
15	Expanding Envelope, Legal, Green	50	3	Small Value Procurement	PO #: PO-GF-MOOE-2024-12-0797 Bid Price: 18.00 Quantity: 50 Total Cost: 900.00 PO Amount: 16,091.00 Obligation Number: 02-102101-2024-11-06614 Supplier: T & A VARIETY STORE Status: APPROVED
16	Facial Tissue 3-Ply 260 Pulls	20	3	Small Value Procurement	PO #: PO-GF-MOOE-2024-12-0799 Bid Price: 150.00 Quantity: 20 Total Cost: 3,000.00 PO Amount: 25,148.00 Obligation Number: 02-102101-2024-12-06613 Supplier: NOLAS COMMERCIAL Status: APPROVED
17	Fluorescent Marker / Highlighter Pen, Yellow	6	3	Small Value Procurement	PO #: PO-GF-MOOE-2024-12-0797 Bid Price: 24.00 Quantity: 6 Total Cost: 144.00 PO Amount: 16,091.00 Obligation Number: 02-102101-2024-11-06614 Supplier: T & A VARIETY STORE Status: APPROVED
18	Garbage Bags / Trash Bags, Black, L	1	3	Small Value Procurement	PO #: PO-GF-MOOE-2024-12-0799 Bid Price: 48.00 Quantity: 1 Total Cost: 48.00 PO Amount: 25,148.00 Obligation Number: 02-102101-2024-12-06613 Supplier: NOLAS COMMERCIAL Status: APPROVED
19	Garbage Bags / Trash Bags, Black, M	1	3	Small Value Procurement	PO #: PO-GF-MOOE-2024-12-0797 Bid Price: 40.00 Quantity: 1 Total Cost: 40.00 PO Amount: 16,091.00 Obligation Number: 02-102101-2024-11-06614 Supplier: T & A VARIETY STORE Status: APPROVED
20	Glass Cleaner	5	3	Small Value Procurement	PO #: PO-GF-MOOE-2024-12-0799 Bid Price: 210.00 Quantity: 5 Total Cost: 1,050.00 PO Amount: 25,148.00 Obligation Number: 02-102101-2024-12-06613 Supplier: NOLAS COMMERCIAL Status: APPROVED

No.	Item Name	Quantity	Quarter	MOP	Status
21	Mailing Envelope / White Letter Envelope, Legal	1	3	Competitive Bidding	PO #: VSU-GOODS-24-24-226-B (GF) Bid Price: 425.00 Quantity: 1 Total Cost: 425.00 PO Amount: 650.00 Supplier: LEYTE PAPERWORLD Obligation Number: 02-102101-2024-08-05394 Bid Title: GOODS-24-24 OFFICE SUPPLIES [POSTED] Bid Number: 9UC213TXSF Bidding Status: DRAFT
22	Pen, Highlighter, orange	6	3	Small Value Procurement	PO #: PO-GF-MOOE-2024-12-0797 Bid Price: 24.00 Quantity: 6 Total Cost: 144.00 PO Amount: 16,091.00 Obligation Number: 02-102101-2024-11-06614 Supplier: T & A VARIETY STORE Status: APPROVED
23	Pen, Highlighter, violet	6	3	Small Value Procurement	PO #: PO-GF-MOOE-2024-12-0797 Bid Price: 24.00 Quantity: 6 Total Cost: 144.00 PO Amount: 16,091.00 Obligation Number: 02-102101-2024-11-06614 Supplier: T & A VARIETY STORE Status: APPROVED
24	Pen, Sign, .5mm, Gel-type, Blue	100	3	Small Value Procurement	PO #: PO-GF-MOOE-2024-12-0797 Bid Price: 28.00 Quantity: 100 Total Cost: 2,800.00 PO Amount: 16,091.00 Obligation Number: 02-102101-2024-11-06614 Supplier: T & A VARIETY STORE Status: APPROVED
25	Pen, Sign, .5mm, Gel-type, Red	30	3	Small Value Procurement	PO #: PO-GF-MOOE-2024-12-0797 Bid Price: 28.00 Quantity: 30 Total Cost: 840.00 PO Amount: 16,091.00 Obligation Number: 02-102101-2024-11-06614 Supplier: T & A VARIETY STORE Status: APPROVED
26	Permanent Marker / Permanent Pen, Red, Broad	12	3	Small Value Procurement	PO #: PO-GF-MOOE-2024-12-0797 Bid Price: 40.00 Quantity: 12 Total Cost: 480.00 PO Amount: 16,091.00 Obligation Number: 02-102101-2024-11-06614 Supplier: T & A VARIETY STORE Status: APPROVED

No.	Item Name	Quantity	Quarter	MOP	Status
27	Permanent Marker, Black, Broad tip, 12pcs	1	3	Small Value Procurement	PO #: PO-GF-MOOE-2024-12-0798 Bid Price: 475.00 Quantity: 1 Total Cost: 475.00 PO Amount: 2,985.00 Obligation Number: 02-102101-2024-11-06612 Supplier: N. N. ALCALA STORE Status: APPROVED
28	Permanent Marker, Blue, Broad tip, 12pcs	1	3	Small Value Procurement	PO #: PO-GF-MOOE-2024-12-0797 Bid Price: 475.00 Quantity: 1 Total Cost: 475.00 PO Amount: 16,091.00 Obligation Number: 02-102101-2024-11-06614 Supplier: T & A VARIETY STORE Status: APPROVED
29	Plastic bag (sando bag)100 pc./pack medium	1	3	Small Value Procurement	PO #: PO-GF-MOOE-2024-12-0798 Bid Price: 70.00 Quantity: 1 Total Cost: 70.00 PO Amount: 2,985.00 Obligation Number: 02-102101-2024-11-06612 Supplier: N. N. ALCALA STORE Status: APPROVED
30	Rag, (for cleaning & wiping)	10	3	Small Value Procurement	PO #: PO-GF-MOOE-2024-12-0797 Bid Price: 4.95 Quantity: 10 Total Cost: 49.50 PO Amount: 16,091.00 Obligation Number: 02-102101-2024-11-06614 Supplier: T & A VARIETY STORE Status: APPROVED
31	Rags, large, good quality, size 24"x15", water absorbent	5	3	Small Value Procurement	Abstract #: ABS-2024-611 Status: APPROVED
32	Record Book, 200 Pages	10	3	Small Value Procurement	PO #: PO-GF-MOOE-2024-12-0797 Bid Price: 77.50 Quantity: 10 Total Cost: 775.00 PO Amount: 16,091.00 Obligation Number: 02-102101-2024-11-06614 Supplier: T & A VARIETY STORE Status: APPROVED
33	Record Book, 300 pages	10	3	Competitive Bidding	Bid Title: OFFICE SUPPLIES PROCURED THRU PS-DBM OCTOBER 03, 2024 Bid Number: K1VJU5DCTR Bidding Status: DRAFT
34	Record Book, 500 Pages	10	3	Small Value Procurement	PO #: PO-GF-MOOE-2024-12-0799 Bid Price: 128.00 Quantity: 10 Total Cost: 1,280.00 PO Amount: 25,148.00 Obligation Number: 02-102101-2024-12-06613 Supplier: NOLAS COMMERCIAL Status: APPROVED

No.	Item Name	Quantity	Quarter	MOP	Status
35	SIGN PEN, Extra fine tip, Blue 0.5	100	3	Small Value Procurement	PO #: PO-GF-MOOE-2024-12-0797 Bid Price: 28.00 Quantity: 100 Total Cost: 2,800.00 PO Amount: 16,091.00 Obligation Number: 02-102101-2024-11-06614 Supplier: T & A VARIETY STORE Status: APPROVED
36	Staple Wire, #10	20	3	Small Value Procurement	PO #: PO-GF-MOOE-2024-12-0797 Bid Price: 13.50 Quantity: 20 Total Cost: 270.00 PO Amount: 16,091.00 Obligation Number: 02-102101-2024-11-06614 Supplier: T & A VARIETY STORE Status: APPROVED
37	Staple Wire, Standard	30	3	Small Value Procurement	PO #: PO-GF-MOOE-2024-12-0799 Bid Price: 33.00 Quantity: 30 Total Cost: 990.00 PO Amount: 25,148.00 Obligation Number: 02-102101-2024-12-06613 Supplier: NOLAS COMMERCIAL Status: APPROVED
38	Stapler, #10	2	3	Small Value Procurement	PO #: PO-GF-MOOE-2024-12-0797 Bid Price: 110.00 Quantity: 2 Total Cost: 220.00 PO Amount: 16,091.00 Obligation Number: 02-102101-2024-11-06614 Supplier: T & A VARIETY STORE Status: APPROVED
39	Stapler, Standard Type	3	3	Small Value Procurement	PO #: PO-GF-MOOE-2024-12-0799 Bid Price: 380.00 Quantity: 3 Total Cost: 1,140.00 PO Amount: 25,148.00 Obligation Number: 02-102101-2024-12-06613 Supplier: NOLAS COMMERCIAL Status: APPROVED
40	Sticky Index Tabs, Writable Colored Flat Arrow Page Markers Flags for File Notes	5	3	Small Value Procurement	PO #: PO-GF-MOOE-2024-12-0799 Bid Price: 30.00 Quantity: 5 Total Cost: 150.00 PO Amount: 25,148.00 Obligation Number: 02-102101-2024-12-06613 Supplier: NOLAS COMMERCIAL Status: APPROVED
41	Sticky Note, 3 x 3, Yellow	10	3	Small Value Procurement	PO #: PO-GF-MOOE-2024-12-0797 Bid Price: 33.00 Quantity: 10 Total Cost: 330.00 PO Amount: 16,091.00 Obligation Number: 02-102101-2024-11-06614 Supplier: T & A VARIETY STORE Status: APPROVED

No.	Item Name	Quantity	Quarter	MOP	Status
42	Sticky Note, 3 x 5, Yellow	10	3	Small Value Procurement	PO #: PO-GF-MOOE-2024-12-0798 Bid Price: 45.00 Quantity: 10 Total Cost: 450.00 PO Amount: 2,985.00 Obligation Number: 02-102101-2024-11-06612 Supplier: N. N. ALCALA STORE Status: APPROVED
43	Sticky Sheets Flags & Tabs / Sign Here Sticky Flags	10	3	Small Value Procurement	PO #: PO-GF-MOOE-2024-12-0798 Bid Price: 59.00 Quantity: 10 Total Cost: 590.00 PO Amount: 2,985.00 Obligation Number: 02-102101-2024-11-06612 Supplier: N. N. ALCALA STORE Status: APPROVED
44	Tape Dispenser, Table Top	2	3	Small Value Procurement	PO #: PO-GF-MOOE-2024-12-0799 Bid Price: 115.00 Quantity: 2 Total Cost: 230.00 PO Amount: 25,148.00 Obligation Number: 02-102101-2024-12-06613 Supplier: NOLAS COMMERCIAL Status: APPROVED
45	Toilet Tissue Paper, 2 Ply	5	3	Competitive Bidding	Bid Title: OFFICE SUPPLIES PROCURED THRU PS-DBM OCTOBER 03, 2024 Bid Number: K1VJU5DCTR Bidding Status: DRAFT
46	Whiteboard Marker / Whiteboard Pen, Black	6	3	Small Value Procurement	Abstract #: ABS-2024-611 Status: APPROVED
47	Whiteboard Marker / Whiteboard Pen, Blue	6	3	Small Value Procurement	Abstract #: ABS-2024-611 Status: APPROVED
48	Whiteboard Marker / Whiteboard Pen, Red	6	3	Small Value Procurement	Abstract #: ABS-2024-611 Status: APPROVED