

**PR Number:** GF-2024-08-01537  
**PPMP Number:** PPMP-2024-080224-0330  
**Office:** BRC  
**Purpose:** For toilet supplies

| No. | Item Name                   | Quantity | Quarter | MOP                     | Status                                                                                                                                                                                                                                                                                                                                                                             |
|-----|-----------------------------|----------|---------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1   | Air Freshener, Aerosol type | 2        | 4       | Small Value Procurement | <b>Abstract #:</b> ABS-2025-511<br><b>Status:</b> APPROVED                                                                                                                                                                                                                                                                                                                         |
| 2   | Alcohol, Ethyl, 1 Gallon    | 2        | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0669<br><b>Bid Price:</b> 570.00<br><b>Quantity:</b> 2<br><b>Total Cost:</b> 1,140.00<br><b>PO Amount:</b> 22,016.75<br><b>Obligation Number:</b> 02-101101-2025-09-04528<br><b>Supplier:</b> T & A VARIETY STORE<br><b>Status:</b> APPROVED                                                                                                       |
| 3   | Alcohol, Ethyl, 500mL       | 7        | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0670<br><b>Bid Price:</b> 95.00<br><b>Quantity:</b> 7<br><b>Total Cost:</b> 665.00<br><b>PO Amount:</b> 17,870.00<br><b>Supplier:</b> N. N. ALCALA STORE<br><b>Obligation Number:</b> 02-101101-2025-09-04488<br><b>PO Qty:</b> 7<br><br><b>Delivered Qty:</b> 7<br><b>Received By:</b> Jeric N. Lumanta<br><b>Date Recieved:</b> 2025-11-12       |
| 4   | Bond Paper, 70 gsm, A4      | 15       | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0670<br><b>Bid Price:</b> 225.00<br><b>Quantity:</b> 15<br><b>Total Cost:</b> 3,375.00<br><b>PO Amount:</b> 17,870.00<br><b>Supplier:</b> N. N. ALCALA STORE<br><b>Obligation Number:</b> 02-101101-2025-09-04488<br><b>PO Qty:</b> 15<br><br><b>Delivered Qty:</b> 15<br><b>Received By:</b> Jeric N. Lumanta<br><b>Date Recieved:</b> 2025-11-12 |
| 5   | Bond Paper, 80 gsm, A4      | 26       | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0670<br><b>Bid Price:</b> 255.00<br><b>Quantity:</b> 26<br><b>Total Cost:</b> 6,630.00<br><b>PO Amount:</b> 17,870.00<br><b>Supplier:</b> N. N. ALCALA STORE<br><b>Obligation Number:</b> 02-101101-2025-09-04488<br><b>PO Qty:</b> 26<br>NO DELIVERY                                                                                              |

| No. | Item Name                                           | Quantity | Quarter | MOP                     | Status                                                                                                                                                                                                                                                                                                                                                                            |
|-----|-----------------------------------------------------|----------|---------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6   | Bond Paper, 80 gsm, Long                            | 5        | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0670<br><b>Bid Price:</b> 290.00<br><b>Quantity:</b> 5<br><b>Total Cost:</b> 1,450.00<br><b>PO Amount:</b> 17,870.00<br><b>Supplier:</b> N. N. ALCALA STORE<br><b>Obligation Number:</b> 02-101101-2025-09-04488<br><b>PO Qty:</b> 5<br><hr/> <b>Delivered Qty:</b> 5<br><b>Received By:</b> Jeric N. Lumanta<br><b>Date Recieved:</b> 2025-11-12 |
| 7   | Broom (Walis Tambo) / Soft Broom                    | 4        | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0669<br><b>Bid Price:</b> 198.00<br><b>Quantity:</b> 4<br><b>Total Cost:</b> 792.00<br><b>PO Amount:</b> 22,016.75<br><b>Obligation Number:</b> 02-101101-2025-09-04528<br><b>Supplier:</b> T & A VARIETY STORE<br><b>Status:</b> APPROVED                                                                                                        |
| 8   | Cork Board, Wall Mount, w/ aluminum frame, 4' x 5'  | 1        | 4       | Small Value Procurement | <b>Abstract #:</b> ABS-2025-511<br><b>Status:</b> APPROVED                                                                                                                                                                                                                                                                                                                        |
| 9   | Data filer A4 Size                                  | 5        | 4       | Small Value Procurement | <b>Abstract #:</b> ABS-2025-511<br><b>Status:</b> APPROVED                                                                                                                                                                                                                                                                                                                        |
| 10  | Deodorizer (Paradichlorobenzene) Lemon, Refill 100g | 20       | 4       | Small Value Procurement | <b>Abstract #:</b> ABS-2025-511<br><b>Status:</b> APPROVED                                                                                                                                                                                                                                                                                                                        |
| 11  | Detergent Powder, 1 kilogram                        | 5        | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0669<br><b>Bid Price:</b> 145.00<br><b>Quantity:</b> 5<br><b>Total Cost:</b> 725.00<br><b>PO Amount:</b> 22,016.75<br><b>Obligation Number:</b> 02-101101-2025-09-04528<br><b>Supplier:</b> T & A VARIETY STORE<br><b>Status:</b> APPROVED                                                                                                        |
| 12  | Glass Cleaner                                       | 5        | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0669<br><b>Bid Price:</b> 215.00<br><b>Quantity:</b> 5<br><b>Total Cost:</b> 1,075.00<br><b>PO Amount:</b> 22,016.75<br><b>Obligation Number:</b> 02-101101-2025-09-04528<br><b>Supplier:</b> T & A VARIETY STORE<br><b>Status:</b> APPROVED                                                                                                      |

| No. | Item Name                                       | Quantity | Quarter | MOP                     | Status                                                                                                                                                                                                                                                                                                                                                                          |
|-----|-------------------------------------------------|----------|---------|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 13  | Ink, Refill, for Permanent Marker, Black        | 2        | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0670<br><b>Bid Price:</b> 90.00<br><b>Quantity:</b> 2<br><b>Total Cost:</b> 180.00<br><b>PO Amount:</b> 17,870.00<br><b>Supplier:</b> N. N. ALCALA STORE<br><b>Obligation Number:</b> 02-101101-2025-09-04488<br><b>PO Qty:</b> 2<br><hr/> <b>Delivered Qty:</b> 2<br><b>Received By:</b> Jeric N. Lumanta<br><b>Date Recieved:</b> 2025-11-12  |
| 14  | Ink, Refill, for Permanent Marker, Blue         | 1        | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0670<br><b>Bid Price:</b> 90.00<br><b>Quantity:</b> 1<br><b>Total Cost:</b> 90.00<br><b>PO Amount:</b> 17,870.00<br><b>Supplier:</b> N. N. ALCALA STORE<br><b>Obligation Number:</b> 02-101101-2025-09-04488<br><b>PO Qty:</b> 1<br><hr/> <b>Delivered Qty:</b> 1<br><b>Received By:</b> Jeric N. Lumanta<br><b>Date Recieved:</b> 2025-11-12   |
| 15  | Ink, Refill, for Whiteboard Marker, Black       | 3        | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0670<br><b>Bid Price:</b> 130.00<br><b>Quantity:</b> 3<br><b>Total Cost:</b> 390.00<br><b>PO Amount:</b> 17,870.00<br><b>Supplier:</b> N. N. ALCALA STORE<br><b>Obligation Number:</b> 02-101101-2025-09-04488<br><b>PO Qty:</b> 3<br><hr/> <b>Delivered Qty:</b> 3<br><b>Received By:</b> Jeric N. Lumanta<br><b>Date Recieved:</b> 2025-11-12 |
| 16  | Ink, for stamp pad, violet, 30mL, w/ applicator | 2        | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0669<br><b>Bid Price:</b> 24.00<br><b>Quantity:</b> 2<br><b>Total Cost:</b> 48.00<br><b>PO Amount:</b> 22,016.75<br><b>Obligation Number:</b> 02-101101-2025-09-04528<br><b>Supplier:</b> T & A VARIETY STORE<br><b>Status:</b> APPROVED                                                                                                        |
| 17  | Liquid Bleach                                   | 5        | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0669<br><b>Bid Price:</b> 198.00<br><b>Quantity:</b> 5<br><b>Total Cost:</b> 990.00<br><b>PO Amount:</b> 22,016.75<br><b>Obligation Number:</b> 02-101101-2025-09-04528<br><b>Supplier:</b> T & A VARIETY STORE<br><b>Status:</b> APPROVED                                                                                                      |

| No. | Item Name                                                                                            | Quantity | Quarter | MOP                     | Status                                                                                                                                                                                                                                                                     |
|-----|------------------------------------------------------------------------------------------------------|----------|---------|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 18  | Magazine Box / Data File Box / Datafiler, Double, Black                                              | 5        | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0669<br><b>Bid Price:</b> 195.00<br><b>Quantity:</b> 5<br><b>Total Cost:</b> 975.00<br><b>PO Amount:</b> 22,016.75<br><b>Obligation Number:</b> 02-101101-2025-09-04528<br><b>Supplier:</b> T & A VARIETY STORE<br><b>Status:</b> APPROVED |
| 19  | Magazine Box / Data File Box / Datafiler, Single, Black                                              | 8        | 4       | Small Value Procurement | <b>Abstract #:</b> ABS-2025-511<br><b>Status:</b> APPROVED                                                                                                                                                                                                                 |
| 20  | Magazine Box / Data File Box / Datafiler, horizontal, made of chipboards, closed ends, Legal (JUMBO) | 10       | 4       | Small Value Procurement | <b>Abstract #:</b> ABS-2025-511<br><b>Status:</b> APPROVED                                                                                                                                                                                                                 |
| 21  | Masking Tape, 1" x 25 yards                                                                          | 20       | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0669<br><b>Bid Price:</b> 39.00<br><b>Quantity:</b> 20<br><b>Total Cost:</b> 780.00<br><b>PO Amount:</b> 22,016.75<br><b>Obligation Number:</b> 02-101101-2025-09-04528<br><b>Supplier:</b> T & A VARIETY STORE<br><b>Status:</b> APPROVED |
| 22  | Mop Handle, Plastic                                                                                  | 3        | 4       | Small Value Procurement | <b>Abstract #:</b> ABS-2025-511<br><b>Status:</b> APPROVED                                                                                                                                                                                                                 |
| 23  | Mop Rug, Heavy Duty, 100% cotton                                                                     | 10       | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0669<br><b>Bid Price:</b> 60.00<br><b>Quantity:</b> 10<br><b>Total Cost:</b> 600.00<br><b>PO Amount:</b> 22,016.75<br><b>Obligation Number:</b> 02-101101-2025-09-04528<br><b>Supplier:</b> T & A VARIETY STORE<br><b>Status:</b> APPROVED |
| 24  | PAPER CLIPS VINYL COATED ASSORTED 33MM, 100pcs per box                                               | 10       | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0669<br><b>Bid Price:</b> 15.00<br><b>Quantity:</b> 10<br><b>Total Cost:</b> 150.00<br><b>PO Amount:</b> 22,016.75<br><b>Obligation Number:</b> 02-101101-2025-09-04528<br><b>Supplier:</b> T & A VARIETY STORE<br><b>Status:</b> APPROVED |

| No. | Item Name                      | Quantity | Quarter | MOP                     | Status                                                                                                                                                                                                                                                                                                                                                                            |
|-----|--------------------------------|----------|---------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 25  | Paper Clips Small Vinyl (33MM) | 10       | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0670<br><b>Bid Price:</b> 15.00<br><b>Quantity:</b> 10<br><b>Total Cost:</b> 150.00<br><b>PO Amount:</b> 17,870.00<br><b>Supplier:</b> N. N. ALCALA STORE<br><b>Obligation Number:</b> 02-101101-2025-09-04488<br><b>PO Qty:</b> 10<br><hr/> <b>Delivered Qty:</b> 10<br><b>Received By:</b> Jeric N. Lumanta<br><b>Date Recieved:</b> 2025-11-12 |
| 26  | Paper Clips Small Vinyl (50mm) | 10       | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0670<br><b>Bid Price:</b> 25.00<br><b>Quantity:</b> 10<br><b>Total Cost:</b> 250.00<br><b>PO Amount:</b> 17,870.00<br><b>Supplier:</b> N. N. ALCALA STORE<br><b>Obligation Number:</b> 02-101101-2025-09-04488<br><b>PO Qty:</b> 10<br><hr/> <b>Delivered Qty:</b> 10<br><b>Received By:</b> Jeric N. Lumanta<br><b>Date Recieved:</b> 2025-11-12 |
| 27  | Paper Fastener, Plastic        | 10       | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0669<br><b>Bid Price:</b> 39.00<br><b>Quantity:</b> 10<br><b>Total Cost:</b> 390.00<br><b>PO Amount:</b> 22,016.75<br><b>Obligation Number:</b> 02-101101-2025-09-04528<br><b>Supplier:</b> T & A VARIETY STORE<br><b>Status:</b> APPROVED                                                                                                        |
| 28  | Pen, Ball, blue                | 60       | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0669<br><b>Bid Price:</b> 8.00<br><b>Quantity:</b> 60<br><b>Total Cost:</b> 480.00<br><b>PO Amount:</b> 22,016.75<br><b>Obligation Number:</b> 02-101101-2025-09-04528<br><b>Supplier:</b> T & A VARIETY STORE<br><b>Status:</b> APPROVED                                                                                                         |
| 29  | Pen, Ball, red                 | 50       | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0669<br><b>Bid Price:</b> 8.00<br><b>Quantity:</b> 50<br><b>Total Cost:</b> 400.00<br><b>PO Amount:</b> 22,016.75<br><b>Obligation Number:</b> 02-101101-2025-09-04528<br><b>Supplier:</b> T & A VARIETY STORE<br><b>Status:</b> APPROVED                                                                                                         |

| No. | Item Name                          | Quantity | Quarter | MOP                     | Status                                                                                                                                                                                                                                                                                                                                                                            |
|-----|------------------------------------|----------|---------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 30  | Pen, Pentel Pen, Fine blue & black | 10       | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0670<br><b>Bid Price:</b> 45.00<br><b>Quantity:</b> 10<br><b>Total Cost:</b> 450.00<br><b>PO Amount:</b> 17,870.00<br><b>Supplier:</b> N. N. ALCALA STORE<br><b>Obligation Number:</b> 02-101101-2025-09-04488<br><b>PO Qty:</b> 10<br><hr/> <b>Delivered Qty:</b> 10<br><b>Received By:</b> Jeric N. Lumanta<br><b>Date Recieved:</b> 2025-11-12 |
| 31  | Pencil, Lead, #2, w/ eraser        | 20       | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0670<br><b>Bid Price:</b> 9.50<br><b>Quantity:</b> 20<br><b>Total Cost:</b> 190.00<br><b>PO Amount:</b> 17,870.00<br><b>Supplier:</b> N. N. ALCALA STORE<br><b>Obligation Number:</b> 02-101101-2025-09-04488<br><b>PO Qty:</b> 20<br><hr/> <b>Delivered Qty:</b> 20<br><b>Received By:</b> Jeric N. Lumanta<br><b>Date Recieved:</b> 2025-11-12  |
| 32  | Pressboard Folder, Blue, Legal     | 20       | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0669<br><b>Bid Price:</b> 29.75<br><b>Quantity:</b> 20<br><b>Total Cost:</b> 595.00<br><b>PO Amount:</b> 22,016.75<br><b>Obligation Number:</b> 02-101101-2025-09-04528<br><b>Supplier:</b> T & A VARIETY STORE<br><b>Status:</b> APPROVED                                                                                                        |
| 33  | Pressboard Folder, Green, Legal    | 25       | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0669<br><b>Bid Price:</b> 29.75<br><b>Quantity:</b> 25<br><b>Total Cost:</b> 743.75<br><b>PO Amount:</b> 22,016.75<br><b>Obligation Number:</b> 02-101101-2025-09-04528<br><b>Supplier:</b> T & A VARIETY STORE<br><b>Status:</b> APPROVED                                                                                                        |
| 34  | Pressboard Folder, Yellow, Legal   | 20       | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0669<br><b>Bid Price:</b> 29.75<br><b>Quantity:</b> 20<br><b>Total Cost:</b> 595.00<br><b>PO Amount:</b> 22,016.75<br><b>Obligation Number:</b> 02-101101-2025-09-04528<br><b>Supplier:</b> T & A VARIETY STORE<br><b>Status:</b> APPROVED                                                                                                        |

| No. | Item Name                                      | Quantity | Quarter | MOP                     | Status                                                                                                                                                                                                                                                                                                                                                                            |
|-----|------------------------------------------------|----------|---------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 35  | Puncher, 2 holes, heavy duty                   | 1        | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0669<br><b>Bid Price:</b> 285.00<br><b>Quantity:</b> 1<br><b>Total Cost:</b> 285.00<br><b>PO Amount:</b> 22,016.75<br><b>Obligation Number:</b> 02-101101-2025-09-04528<br><b>Supplier:</b> T & A VARIETY STORE<br><b>Status:</b> APPROVED                                                                                                        |
| 36  | Received Stamp with Office Name                | 1        | 4       | Small Value Procurement | <b>Abstract #:</b> ABS-2025-511<br><b>Status:</b> APPROVED                                                                                                                                                                                                                                                                                                                        |
| 37  | Record Book, 200 Pages                         | 15       | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0669<br><b>Bid Price:</b> 75.00<br><b>Quantity:</b> 15<br><b>Total Cost:</b> 1,125.00<br><b>PO Amount:</b> 22,016.75<br><b>Obligation Number:</b> 02-101101-2025-09-04528<br><b>Supplier:</b> T & A VARIETY STORE<br><b>Status:</b> APPROVED                                                                                                      |
| 38  | Record Book, 300 pages                         | 20       | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0669<br><b>Bid Price:</b> 98.00<br><b>Quantity:</b> 20<br><b>Total Cost:</b> 1,960.00<br><b>PO Amount:</b> 22,016.75<br><b>Obligation Number:</b> 02-101101-2025-09-04528<br><b>Supplier:</b> T & A VARIETY STORE<br><b>Status:</b> APPROVED                                                                                                      |
| 39  | Scotch Tape 1 inch x 100 meters                | 20       | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0670<br><b>Bid Price:</b> 35.00<br><b>Quantity:</b> 20<br><b>Total Cost:</b> 700.00<br><b>PO Amount:</b> 17,870.00<br><b>Supplier:</b> N. N. ALCALA STORE<br><b>Obligation Number:</b> 02-101101-2025-09-04488<br><b>PO Qty:</b> 20<br><hr/> <b>Delivered Qty:</b> 20<br><b>Received By:</b> Jeric N. Lumanta<br><b>Date Recieved:</b> 2025-11-12 |
| 40  | Soap, Detergent, Bar, at least 350g, any scent | 20       | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0669<br><b>Bid Price:</b> 37.00<br><b>Quantity:</b> 20<br><b>Total Cost:</b> 740.00<br><b>PO Amount:</b> 22,016.75<br><b>Obligation Number:</b> 02-101101-2025-09-04528<br><b>Supplier:</b> T & A VARIETY STORE<br><b>Status:</b> APPROVED                                                                                                        |

| No. | Item Name                                   | Quantity | Quarter | MOP                     | Status                                                                                                                                                                                                                                                                                |
|-----|---------------------------------------------|----------|---------|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 41  | Soap, Toilet, regular size                  | 15       | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0669<br><b>Bid Price:</b> 28.00<br><b>Quantity:</b> 15<br><b>Total Cost:</b> 420.00<br><b>PO Amount:</b> 22,016.75<br><b>Obligation Number:</b> 02-101101-2025-09-04528<br><b>Supplier:</b> T & A VARIETY STORE<br><b>Status:</b> APPROVED            |
| 42  | Soap, hand, liquid, 250 ml                  | 5        | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0669<br><b>Bid Price:</b> 134.00<br><b>Quantity:</b> 5<br><b>Total Cost:</b> 670.00<br><b>PO Amount:</b> 22,016.75<br><b>Obligation Number:</b> 02-101101-2025-09-04528<br><b>Supplier:</b> T & A VARIETY STORE<br><b>Status:</b> APPROVED            |
| 43  | Soft Broom (Tambo) 200g minimum, heavy duty | 4        | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0669<br><b>Bid Price:</b> 198.00<br><b>Quantity:</b> 4<br><b>Total Cost:</b> 792.00<br><b>PO Amount:</b> 22,016.75<br><b>Obligation Number:</b> 02-101101-2025-09-04528<br><b>Supplier:</b> T & A VARIETY STORE<br><b>Status:</b> APPROVED            |
| 44  | Spin Mop with Bucket                        | 2        | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0670<br><b>Bid Price:</b> 500.00<br><b>Quantity:</b> 2<br><b>Total Cost:</b> 1,000.00<br><b>PO Amount:</b> 17,870.00<br><b>Supplier:</b> N. N. ALCALA STORE<br><b>Obligation Number:</b> 02-101101-2025-09-04488<br><b>PO Qty:</b> 2<br>Not Delivered |
| 45  | Stamp Pad, 4 x 2.75" (Purple)               | 2        | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0669<br><b>Bid Price:</b> 50.00<br><b>Quantity:</b> 2<br><b>Total Cost:</b> 100.00<br><b>PO Amount:</b> 22,016.75<br><b>Obligation Number:</b> 02-101101-2025-09-04528<br><b>Supplier:</b> T & A VARIETY STORE<br><b>Status:</b> APPROVED             |
| 46  | Staple Wire No. 35-5M Leg Length 6mm (1/4") | 10       | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0669<br><b>Bid Price:</b> 55.00<br><b>Quantity:</b> 10<br><b>Total Cost:</b> 550.00<br><b>PO Amount:</b> 22,016.75<br><b>Obligation Number:</b> 02-101101-2025-09-04528<br><b>Supplier:</b> T & A VARIETY STORE<br><b>Status:</b> APPROVED            |

| No. | Item Name                                              | Quantity | Quarter | MOP                     | Status                                                                                                                                                                                                                                                                               |
|-----|--------------------------------------------------------|----------|---------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 47  | Staple wire remover                                    | 1        | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0669<br><b>Bid Price:</b> 15.00<br><b>Quantity:</b> 1<br><b>Total Cost:</b> 15.00<br><b>PO Amount:</b> 22,016.75<br><b>Obligation Number:</b> 02-101101-2025-09-04528<br><b>Supplier:</b> T & A VARIETY STORE<br><b>Status:</b> APPROVED             |
| 48  | Stapler, Standard Type                                 | 2        | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0669<br><b>Bid Price:</b> 198.00<br><b>Quantity:</b> 2<br><b>Total Cost:</b> 396.00<br><b>PO Amount:</b> 22,016.75<br><b>Obligation Number:</b> 02-101101-2025-09-04528<br><b>Supplier:</b> T & A VARIETY STORE<br><b>Status:</b> APPROVED           |
| 49  | Stick Broom (tingting) 6" from the top, approx 370 pcs | 10       | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0669<br><b>Bid Price:</b> 38.00<br><b>Quantity:</b> 10<br><b>Total Cost:</b> 380.00<br><b>PO Amount:</b> 22,016.75<br><b>Obligation Number:</b> 02-101101-2025-09-04528<br><b>Supplier:</b> T & A VARIETY STORE<br><b>Status:</b> APPROVED           |
| 50  | Sticky Note, 3 x 3, Yellow                             | 15       | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0669<br><b>Bid Price:</b> 33.00<br><b>Quantity:</b> 15<br><b>Total Cost:</b> 495.00<br><b>PO Amount:</b> 22,016.75<br><b>Obligation Number:</b> 02-101101-2025-09-04528<br><b>Supplier:</b> T & A VARIETY STORE<br><b>Status:</b> APPROVED           |
| 51  | Sticky Sheets Flags & Tabs / Sign Here Sticky Flags    | 30       | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0670<br><b>Bid Price:</b> 55.00<br><b>Quantity:</b> 30<br><b>Total Cost:</b> 1,650.00<br><b>PO Amount:</b> 17,870.00<br><b>Supplier:</b> N. N. ALCALA STORE<br><b>Obligation Number:</b> 02-101101-2025-09-04488<br><b>PO Qty:</b> 30<br>NO DELIVERY |
| 52  | Tape, Masking, 3" x 25 yards                           | 5        | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0669<br><b>Bid Price:</b> 125.00<br><b>Quantity:</b> 5<br><b>Total Cost:</b> 625.00<br><b>PO Amount:</b> 22,016.75<br><b>Obligation Number:</b> 02-101101-2025-09-04528<br><b>Supplier:</b> T & A VARIETY STORE<br><b>Status:</b> APPROVED           |

| No. | Item Name                                                          | Quantity | Quarter | MOP                     | Status                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----|--------------------------------------------------------------------|----------|---------|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 53  | Toilet Tissue Paper, 2 Ply                                         | 15       | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0669<br><b>Bid Price:</b> 159.00<br><b>Quantity:</b> 15<br><b>Total Cost:</b> 2,385.00<br><b>PO Amount:</b> 22,016.75<br><b>Obligation Number:</b> 02-101101-2025-09-04528<br><b>Supplier:</b> T & A VARIETY STORE<br><b>Status:</b> APPROVED                                                                                                                                                                                                                                       |
| 54  | Vellum Board, White, Size: 8.5" x 11" (Letter), 180gsm, 10pcs/pack | 20       | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0670<br><b>Bid Price:</b> 35.00<br><b>Quantity:</b> 20<br><b>Total Cost:</b> 700.00<br><b>PO Amount:</b> 17,870.00<br><b>Supplier:</b> N. N. ALCALA STORE<br><b>Obligation Number:</b> 02-101101-2025-09-04488<br><b>PO Qty:</b> 20<br><hr/> <b>Delivered Qty:</b> 20<br><b>Received By:</b> Jeric N. Lumanta<br><b>Date Recieved:</b> 2025-11-12                                                                                                                                   |
| 55  | White Board With Stand Set                                         | 1        | 4       | Competitive Bidding     | <b>PO #:</b> VSU-GOODS-25-29-141 (GF)<br><b>Bid Price:</b> 6,447.00<br><b>Quantity:</b> 1<br><b>Total Cost:</b> 6,447.00<br><b>PO Amount:</b> 6,447.00<br><b>Supplier:</b> LEYTE PAPERWORLD<br><b>Obligation Number:</b> 02-101101-2025-07-03335<br><hr/> <b>Delivered Qty :</b> 1<br><b>Received By:</b> John Claire C. Limosnero<br><hr/> <b>Bid Title:</b> GOODS-25-29 is currently under evaluation for award by the BAC Members and TWG.<br><b>Bid Number:</b> RY5G2M4HCB<br><b>Bidding Status:</b> IN-BIDDING |
| 56  | White Folder / File Folder, Legal                                  | 100      | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-09-0669<br><b>Bid Price:</b> 6.00<br><b>Quantity:</b> 100<br><b>Total Cost:</b> 600.00<br><b>PO Amount:</b> 22,016.75<br><b>Obligation Number:</b> 02-101101-2025-09-04528<br><b>Supplier:</b> T & A VARIETY STORE<br><b>Status:</b> APPROVED                                                                                                                                                                                                                                          |
| 57  | Whiteboard Marker / Whiteboard Pen, Black                          | 5        | 4       | Small Value Procurement | <b>Abstract #:</b> ABS-2025-511<br><b>Status:</b> APPROVED                                                                                                                                                                                                                                                                                                                                                                                                                                                          |