

**PR Number:** GF-2024-09-01731  
**PPMP Number:** 45-5-881-2024-8-0-2  
**Office:** DBt  
**Purpose:** additional payment to ARPHAXAD

| No. | Item Name  | Quantity | Quarter | MOP                     | Status                                                                                                                                                                                                                                                                   |
|-----|------------|----------|---------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1   | Van rental | 1        | 4       | Small Value Procurement | <b>PO #:</b> PO-GF-MOOE-2025-04-0243<br><b>Bid Price:</b> 2,900.00<br><b>Quantity:</b> 1<br><b>Total Cost:</b> 2,900.00<br><b>PO Amount:</b> 2,900.00<br><b>Obligation Number:</b> 02-101101-2025-04-01665<br><b>Supplier:</b> ARPHAXAD TRANS<br><b>Status:</b> APPROVED |