

PR Number: GF-2024-10-02183
PPMP Number: PPMP-2025-092624-0630
Office: AdO
Purpose: For One-Stop-Shop (VSU CAT 2025)

No.	Item Name	Quantity	Quarter	MOP	Status
1	Snacks AM	6	1	Small Value Procurement	PO #: PO-GF-MOOE-2025-02-0081 Bid Price: 75.00 Quantity: 20 Total Cost: 1,500.00 PO Amount: 3,000.00 Obligation Number: 02-101101-2025-02-00767 Supplier: LJ'S EATERY & CATERING SERVICES Status: APPROVED
2	Snacks AM	8	2	Small Value Procurement	PO #: PO-GF-MOOE-2025-02-0081 Bid Price: 75.00 Quantity: 20 Total Cost: 1,500.00 PO Amount: 3,000.00 Obligation Number: 02-101101-2025-02-00767 Supplier: LJ'S EATERY & CATERING SERVICES Status: APPROVED
3	Snacks AM	6	3	Small Value Procurement	PO #: PO-GF-MOOE-2025-02-0081 Bid Price: 75.00 Quantity: 20 Total Cost: 1,500.00 PO Amount: 3,000.00 Obligation Number: 02-101101-2025-02-00767 Supplier: LJ'S EATERY & CATERING SERVICES Status: APPROVED
4	Snacks PM	6	1	Small Value Procurement	PO #: PO-GF-MOOE-2025-02-0081 Bid Price: 75.00 Quantity: 20 Total Cost: 1,500.00 PO Amount: 3,000.00 Obligation Number: 02-101101-2025-02-00767 Supplier: LJ'S EATERY & CATERING SERVICES Status: APPROVED
5	Snacks PM	8	2	Small Value Procurement	PO #: PO-GF-MOOE-2025-02-0081 Bid Price: 75.00 Quantity: 20 Total Cost: 1,500.00 PO Amount: 3,000.00 Obligation Number: 02-101101-2025-02-00767 Supplier: LJ'S EATERY & CATERING SERVICES Status: APPROVED
6	Snacks PM	6	4	Small Value Procurement	PO #: PO-GF-MOOE-2025-02-0081 Bid Price: 75.00 Quantity: 20 Total Cost: 1,500.00 PO Amount: 3,000.00 Obligation Number: 02-101101-2025-02-00767 Supplier: LJ'S EATERY & CATERING SERVICES Status: APPROVED