

PR Number: GF-2025-02-00130
PPMP Number: PPMP-2025-092924-0714
Office: USHER
Purpose: For Discharge Permit and for Water Analysis of VSU HOSPITAL

No.	Item Name	Quantity	Quarter	MOP	Status
1	Water Refill (5 Gallons/Bottle)	120	2	NP - Small Value Procurement	PO #: PO-GF-MOOE-2025-06-0311 Bid Price: 25.00 Quantity: 360 Total Cost: 9,000.00 PO Amount: 9,000.00 Obligation Number: Supplier: SPILL N FILL Status: FOR APPROVAL
2	Water Refill (5 Gallons/Bottle)	120	3	NP - Small Value Procurement	PO #: PO-GF-MOOE-2025-06-0311 Bid Price: 25.00 Quantity: 360 Total Cost: 9,000.00 PO Amount: 9,000.00 Obligation Number: Supplier: SPILL N FILL Status: FOR APPROVAL
3	Water Refill (5 Gallons/Bottle)	120	4	NP - Small Value Procurement	PO #: PO-GF-MOOE-2025-06-0311 Bid Price: 25.00 Quantity: 360 Total Cost: 9,000.00 PO Amount: 9,000.00 Obligation Number: Supplier: SPILL N FILL Status: FOR APPROVAL