

PR Number: STF-2023-10-02650
PPMP Number: 228-1-1097-2023-9-0-1
Office: UR
Purpose: for office use specifically during enrollment

No.	Item Name	Quantity	Quarter	MOP	Status
1	Laptop Charger	10	4	Small Value Procurement	PO #: PO-STF-2023-11-1093 Bid Price: 1,450.00 Quantity: 10 Total Cost: 14,500.00 PO Amount: 57,950.00 Obligation Number: 02-206441-2023-12-6449 Supplier: BAYBAY PRINTSHOP Status: APPROVED
2	Solid State Drive, 500GB, 2.5" SATA	11	4	Small Value Procurement	PO #: PO-STF-2023-11-1093 Bid Price: 3,950.00 Quantity: 11 Total Cost: 43,450.00 PO Amount: 57,950.00 Obligation Number: 02-206441-2023-12-6449 Supplier: BAYBAY PRINTSHOP Status: APPROVED