

PR Number: STF-2025-01-00077
PPMP Number: PPMP-2025-011725-0862
Office: USHER
Purpose: For Laboratory use

No.	Item Name	Quantity	Quarter	MOP	Status
1	Urine Strips 10 parameters	50	1	Small Value Procurement	PO #: PO-STF-2025-04-0229 Bid Price: 1,096.00 Quantity: 50 Total Cost: 54,800.00 PO Amount: 87,380.00 Obligation Number: 02-206441-2025-04-1220 Supplier: HALO PHARMACY Status: APPROVED
2	10% Acetic Acid 500 ml	1	1	Small Value Procurement	PO #: PO-STF-2025-04-0229 Bid Price: 700.00 Quantity: 1 Total Cost: 700.00 PO Amount: 87,380.00 Obligation Number: 02-206441-2025-04-1220 Supplier: HALO PHARMACY Status: APPROVED
3	Benedict's Solution 60ml	1	1	Small Value Procurement	PO #: PO-STF-2025-04-0229 Bid Price: 600.00 Quantity: 1 Total Cost: 600.00 PO Amount: 87,380.00 Obligation Number: 02-206441-2025-04-1220 Supplier: HALO PHARMACY Status: APPROVED
4	Blood Lancets gauge 23	3	1	Small Value Procurement	PO #: PO-STF-2025-04-0228 Bid Price: 410.00 Quantity: 3 Total Cost: 1,230.00 PO Amount: 148,333.00 Obligation Number: Supplier: QUETAN MEDICAL SUPPLIES TRADING Status: FOR APPROVAL
5	Blood typing sera A&B	2	1	Small Value Procurement	PO #: PO-STF-2025-04-0229 Bid Price: 990.00 Quantity: 2 Total Cost: 1,980.00 PO Amount: 87,380.00 Obligation Number: 02-206441-2025-04-1220 Supplier: HALO PHARMACY Status: APPROVED
6	Control Hematology Reagent/BloodTrol 22	2	1	Direct Contracting	PO #: PO-STF-2025-03-0151 Bid Price: 14,250.00 Quantity: 2 Total Cost: 28,500.00 PO Amount: 575,500.00 Supplier: MRL CYBERTEC CORP. Obligation Number: 02-206441-2025-04-1221 PO Qty: 2 NO DELIVERY

No.	Item Name	Quantity	Quarter	MOP	Status
7	DILUCLAIR HI8	15	1	Direct Contracting	PO #: PO-STF-2025-03-0151 Bid Price: 5,200.00 Quantity: 15 Total Cost: 78,000.00 PO Amount: 575,500.00 Supplier: MRL CYBERTEC CORP. Obligation Number: 02-206441-2025-04-1221 PO Qty: 15 NO DELIVERY
8	DILUTERGE HI8	15	1	Direct Contracting	PO #: PO-STF-2025-03-0151 Bid Price: 12,000.00 Quantity: 15 Total Cost: 180,000.00 PO Amount: 575,500.00 Supplier: MRL CYBERTEC CORP. Obligation Number: 02-206441-2025-04-1221 PO Qty: 15 NO DELIVERY
9	DILUTION HI8	15	1	Direct Contracting	PO #: PO-STF-2025-03-0151 Bid Price: 9,600.00 Quantity: 15 Total Cost: 144,000.00 PO Amount: 575,500.00 Supplier: MRL CYBERTEC CORP. Obligation Number: 02-206441-2025-04-1221 PO Qty: 15 NO DELIVERY
10	Glucometer	1	1	Small Value Procurement	PO #: PO-STF-2025-04-0228 Bid Price: 4,243.00 Quantity: 1 Total Cost: 4,243.00 PO Amount: 148,333.00 Obligation Number: Supplier: QUETAN MEDICAL SUPPLIES TRADING Status: FOR APPROVAL
11	Glucose Strip	10	1	Small Value Procurement	PO #: PO-STF-2025-04-0228 Bid Price: 961.00 Quantity: 10 Total Cost: 9,610.00 PO Amount: 148,333.00 Obligation Number: Supplier: QUETAN MEDICAL SUPPLIES TRADING Status: FOR APPROVAL
12	Hemaquick Stain	2	1	Small Value Procurement	PO #: PO-STF-2025-04-0229 Bid Price: 4,000.00 Quantity: 2 Total Cost: 8,000.00 PO Amount: 87,380.00 Obligation Number: 02-206441-2025-04-1220 Supplier: HALO PHARMACY Status: APPROVED

No.	Item Name	Quantity	Quarter	MOP	Status
13	LYSOGLOBINE HI8	10	1	Direct Contracting	PO #: PO-STF-2025-03-0151 Bid Price: 14,500.00 Quantity: 10 Total Cost: 145,000.00 PO Amount: 575,500.00 Supplier: MRL CYBERTEC CORP. Obligation Number: 02-206441-2025-04-1221 PO Qty: 10 NO DELIVERY
14	Lugols Solution	1	1	Small Value Procurement	PO #: PO-STF-2025-04-0229 Bid Price: 1,000.00 Quantity: 1 Total Cost: 1,000.00 PO Amount: 87,380.00 Obligation Number: 02-206441-2025-04-1220 Supplier: HALO PHARMACY Status: APPROVED
15	Microcontainer EDTA k3	5	1	Small Value Procurement	PO #: PO-STF-2025-04-0229 Bid Price: 900.00 Quantity: 5 Total Cost: 4,500.00 PO Amount: 87,380.00 Obligation Number: 02-206441-2025-04-1220 Supplier: HALO PHARMACY Status: APPROVED
16	Oil immersion	1	1	Small Value Procurement	PO #: PO-STF-2025-04-0229 Bid Price: 2,000.00 Quantity: 1 Total Cost: 2,000.00 PO Amount: 87,380.00 Obligation Number: 02-206441-2025-04-1220 Supplier: HALO PHARMACY Status: APPROVED
17	Pregnancy Test Kit	5	1	Small Value Procurement	PO #: PO-STF-2025-04-0229 Bid Price: 1,360.00 Quantity: 5 Total Cost: 6,800.00 PO Amount: 87,380.00 Obligation Number: 02-206441-2025-04-1220 Supplier: HALO PHARMACY Status: APPROVED
18	Purple Top, EDTA K3 Glass, 2mL	50	1	Small Value Procurement	PO #: PO-STF-2025-04-0228 Bid Price: 665.00 Quantity: 50 Total Cost: 33,250.00 PO Amount: 148,333.00 Obligation Number: Supplier: QUETAN MEDICAL SUPPLIES TRADING Status: FOR APPROVAL

No.	Item Name	Quantity	Quarter	MOP	Status
19	RH typing Anti-D	2	1	Small Value Procurement	PO #: PO-STF-2025-04-0229 Bid Price: 910.00 Quantity: 2 Total Cost: 1,820.00 PO Amount: 87,380.00 Obligation Number: 02-206441-2025-04-1220 Supplier: HALO PHARMACY Status: APPROVED
20	SARS Cov 2 Antigen Rapid Test	1	1	Small Value Procurement	PO #: PO-STF-2025-04-0229 Bid Price: 3,740.00 Quantity: 1 Total Cost: 3,740.00 PO Amount: 87,380.00 Obligation Number: 02-206441-2025-04-1220 Supplier: HALO PHARMACY Status: APPROVED
21	Stool Container	4000	1	Small Value Procurement	PO #: PO-STF-2025-04-0228 Bid Price: 12.50 Quantity: 4000 Total Cost: 50,000.00 PO Amount: 148,333.00 Obligation Number: Supplier: QUETAN MEDICAL SUPPLIES TRADING Status: FOR APPROVAL
22	Urine container	4000	1	Small Value Procurement	PO #: PO-STF-2025-04-0228 Bid Price: 12.50 Quantity: 4000 Total Cost: 50,000.00 PO Amount: 148,333.00 Obligation Number: Supplier: QUETAN MEDICAL SUPPLIES TRADING Status: FOR APPROVAL
23	Yellow Top 3mL	2	1	Small Value Procurement	PO #: PO-STF-2025-04-0229 Bid Price: 720.00 Quantity: 2 Total Cost: 1,440.00 PO Amount: 87,380.00 Obligation Number: 02-206441-2025-04-1220 Supplier: HALO PHARMACY Status: APPROVED