

PR Number: STF-2025-05-00615
PPMP Number: PPMP-2025-121624-0811
Office: USHER
Purpose: For laboratory use

No.	Item Name	Quantity	Quarter	MOP	Status
1	BC-5D Hematology Control (L, N, H)	2	3	NP-53.9 - Small Value Procurement	PO #: PO-STF-2025-07-0395 Bid Price: 14,000.00 Quantity: 4 Total Cost: 56,000.00 PO Amount: 134,680.00 Supplier: MRL CYBERTEC CORP. Obligation Number: 02-206441-2025-07-2221 PO Qty: 4 Delivered Qty: 1
2	BC-5D Hematology Control (L, N, H)	2	2	NP-53.9 - Small Value Procurement	PO #: PO-STF-2025-07-0395 Bid Price: 14,000.00 Quantity: 4 Total Cost: 56,000.00 PO Amount: 134,680.00 Supplier: MRL CYBERTEC CORP. Obligation Number: 02-206441-2025-07-2221 PO Qty: 4 Delivered Qty: 1
3	Hematology Probe Cleanser	5	2	NP-53.9 - Small Value Procurement	PO #: PO-STF-2025-07-0395 Bid Price: 780.00 Quantity: 8 Total Cost: 6,240.00 PO Amount: 134,680.00 Supplier: MRL CYBERTEC CORP. Obligation Number: 02-206441-2025-07-2221 PO Qty: 8 Delivered Qty: 8
4	Hematology Probe Cleanser	3	3	NP-53.9 - Small Value Procurement	PO #: PO-STF-2025-07-0395 Bid Price: 780.00 Quantity: 8 Total Cost: 6,240.00 PO Amount: 134,680.00 Supplier: MRL CYBERTEC CORP. Obligation Number: 02-206441-2025-07-2221 PO Qty: 8 Delivered Qty: 8
5	M-52 DIFF LYSE	5	2	NP-53.9 - Small Value Procurement	PO #: PO-STF-2025-07-0395 Bid Price: 5,185.00 Quantity: 8 Total Cost: 41,480.00 PO Amount: 134,680.00 Supplier: MRL CYBERTEC CORP. Obligation Number: 02-206441-2025-07-2221 PO Qty: 8 Delivered Qty: 8

No.	Item Name	Quantity	Quarter	MOP	Status
6	M-52 DIFF LYSE	3	3	NP-53.9 - Small Value Procurement	PO #: PO-STF-2025-07-0395 Bid Price: 5,185.00 Quantity: 8 Total Cost: 41,480.00 PO Amount: 134,680.00 Supplier: MRL CYBERTEC CORP. Obligation Number: 02-206441-2025-07-2221 PO Qty: 8 Delivered Qty: 8
7	M-52 LH LYSE	5	2	NP-53.9 - Small Value Procurement	PO #: PO-STF-2025-07-0395 Bid Price: 3,870.00 Quantity: 8 Total Cost: 30,960.00 PO Amount: 134,680.00 Supplier: MRL CYBERTEC CORP. Obligation Number: 02-206441-2025-07-2221 PO Qty: 8 Delivered Qty: 8
8	M-52 LH LYSE	3	3	NP-53.9 - Small Value Procurement	PO #: PO-STF-2025-07-0395 Bid Price: 3,870.00 Quantity: 8 Total Cost: 30,960.00 PO Amount: 134,680.00 Supplier: MRL CYBERTEC CORP. Obligation Number: 02-206441-2025-07-2221 PO Qty: 8 Delivered Qty: 8
9	Mindray Diluent-52D	5	2	NP-53.9 - Small Value Procurement	PO #: PO-STF-2025-07-0394 Bid Price: 4,000.00 Quantity: 8 Total Cost: 32,000.00 PO Amount: 32,000.00 Supplier: CARELINK MEDICAL SUPPLIES Obligation Number: 02-206441-2025-07-2222 PO Qty: 8 Delivered Qty: 8
10	Mindray Diluent-52D	3	3	NP-53.9 - Small Value Procurement	PO #: PO-STF-2025-07-0394 Bid Price: 4,000.00 Quantity: 8 Total Cost: 32,000.00 PO Amount: 32,000.00 Supplier: CARELINK MEDICAL SUPPLIES Obligation Number: 02-206441-2025-07-2222 PO Qty: 8 Delivered Qty: 8