

PR Number: STF-2025-06-00753
PPMP Number: PPMP-2025-061125-1238
Office: CASL
Purpose: Lab Repairs

No.	Item Name	Quantity	Quarter	MOP	Status
1	Baby Roller	4	3	Small Value Procurement	PO #: PO-STF-MOOE-2025-10-0786 Bid Price: 58.00 Quantity: 4 Total Cost: 232.00 PO Amount: 532.00 Obligation Number: Supplier: UNI-REAL TRADING CORPORATION Status: FOR APPROVAL
2	Nails, Common Wire, 1"	2	3	Small Value Procurement	PO #: PO-STF-MOOE-2025-10-0785 Bid Price: 70.00 Quantity: 2 Total Cost: 140.00 PO Amount: 6,828.00 Supplier: BRODETH MARKETING Obligation Number: 02-206441-2025-10-3639 PO Qty: 2 Delivered Qty: 2 Received By: Jameson P. Vega Date Recieved: 2025-11-12
3	Nails, Finishing, 2"	3	3	Small Value Procurement	PO #: PO-STF-MOOE-2025-10-0785 Bid Price: 72.00 Quantity: 3 Total Cost: 216.00 PO Amount: 6,828.00 Supplier: BRODETH MARKETING Obligation Number: 02-206441-2025-10-3639 PO Qty: 3 Delivered Qty: 3 Received By: Jameson P. Vega Date Recieved: 2025-11-12
4	Paint Brush, 2"	6	3	Small Value Procurement	PO #: PO-STF-MOOE-2025-10-0786 Bid Price: 50.00 Quantity: 6 Total Cost: 300.00 PO Amount: 532.00 Obligation Number: Supplier: UNI-REAL TRADING CORPORATION Status: FOR APPROVAL

No.	Item Name	Quantity	Quarter	MOP	Status
5	Paint, Flat Wall Enamel, White	8	3	Small Value Procurement	PO #: PO-STF-MOOE-2025-10-0785 Bid Price: 809.00 Quantity: 8 Total Cost: 6,472.00 PO Amount: 6,828.00 Supplier: BRODETH MARKETING Obligation Number: 02-206441-2025-10-3639 PO Qty: 8 Delivered Qty: 8 Received By: Jameson P. Vega Date Recieved: 2025-11-12