

**FOR SHOPPING / NEGOTIATED PROCUREMENT  
(Small Value Procurement)**

R.I.S. No.	Particulars	Amount (ABC)	Date of Issuance of RFQ	Opening and Deadline of Bid	Procurement Officer	Time
24-60-015	Direct Thermal Label Sticker	341,824.00	April 23 to 26, 2024	26-Apr-24	KVD	2PM
24-96-040	Customized Safety Reflectorized Vest	46,200.00	April 23 to 26, 2024	26-Apr-24	RVR	2PM
24-83-101	Supply of Labor and Materials for the Repair of VRF System No. 5 at Terminal 4	874,036.80	April 23 to 26, 2024	26-Apr-24	JPL	2PM
24-83-029	Connecting Cable Male End Plug	888,044.00	April 23 to 26, 2024	26-Apr-24		
24-83-098	Supply of Labor and Materials for the Replacement of Submersible Pump of Chlorination Tank at Sewage Treatment Plant 2	613,761.18	April 23 to 26, 2024	26-Apr-24		
24-96-017	Safety Shoes	115,500.00	April 22 to 26, 2024	26-Apr-24	RIC	2PM
24-60-018	Document Scanner Flatbed	14,000.00	April 22 to 26, 2024	26-Apr-24		
24-34-010	Carbon Film polyethylene, 210mm x 297mm, 100 sheets/box	316,465.00	April 23 to 29, 2024	29-Apr-24		
23-74-131	Supply and Delivery of Laptop	392,425.00	April 23 to 29, 2024	29-Apr-24		

  
**ELSIE P. NITOLLANO**  
 Manager  
 Procurement Division

- **BTM** - Benjamin T. Manalili, III
- **JPL** - John Patrick P. Lazaro
- **RVR** - Rochelle Laphe V. Reyes
- **CMM** - Criza Mae M. Madarang
- **MAE** - Michael Angelo J. Eleazar
- **KVD** - Kristine V. Dela Cruz
- **RIC** - Raymond Ian Q. Conde