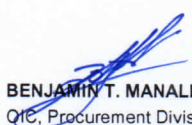


**FOR SHOPPING / NEGOTIATED PROCUREMENT
(Small Value Procurement)**

R.I.S. No.	Particulars	Amount (ABC)	Date of Issuance of RFQ	Opening and Deadline of Bid	Procurement Officer	Time
25-42-004	Samsung Toner (REBID)	26,880.00	February 26 to March 3, 2025	03-Mar-25	RIC	2PM
25-52-003	Purchase of Equipments for APD Firing Range	89,860.00	February 24 to 28, 2025	28-Feb-25	RIC	2PM
25-52-002	Purchase of Office Supplies	32,235.00	February 26 to March 3, 2025	03-Mar-25	RIC	2PM
25-04-003	Supply and Delivery of 2025 National Women's Month Celebration Items	237,000.00	February 27 to March 3, 2025	03-Mar-25	JPL	2PM
25-12-006	Supply of Labor and Materials for the Installation of Electronic Door Lock for Aluminum Swing Door	30,000.00	February 27 to March 3, 2025	03-Mar-25	JPL	2PM
25-88-005	Supply and Delivery of Waterproofing Materials for Planter Box (REBID)	18,500.00	February 26 to March 3, 2025	03-Mar-25	JPL	2PM


BENJAMIN T. MANALILI, III
OIC, Procurement Division

- BTM - Benjamin T. Manalili, III
- JPL - John Patrick P. Lazaro
- RIC - Raymond Ian Q. Conde

