

**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
25-93-002	Purchase of Fluarix Tetra	575,200.00	March 19 to 24, 2025	24-Mar-25	RIC	2PM
25-42-004	Samsung Toner D116L	26,880.00	March 19 to 24, 2025	24-Mar-25	RIC	2PM
25-85-004	Purchase of Additional ECD Maintenance and Supplies	39,752.00	March 19 to 24, 2025	24-Mar-25	RIC	2PM
25-88-008	Supply of Labor and Materials for the Installation of Wallcovering/Wallpaper including Removal of Existing Wallpaper at the New Office of the AGM for Engineering	100,800.00	March 20 to 24, 2025	24-Mar-25	JPL	2PM
25-88-009	Supply and Delivery of Lona/Trapal	199,000.00	March 20 to 24, 2025	24-Mar-25	JPL	2PM
25-70-005	Supply and Delivery of Laptops	755,880.00	March 20 to 24, 2025	24-Mar-25	BTM	2PM

  
**BENJAMIN T. MANALILI, III**  
 OIC, Procurement Division

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