


**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
25-13-057	Supply and Delivery of Tires for MIAA Service Vehicles	443,840.00	March 25 to 28, 2025	28-Mar-25	JPL	2PM
25-52-007	Supply and Delivery of Pershing Caps for APD Personnel	498,000.00	March 25 to 28, 2025	28-Mar-25	JPL	2PM
25-82-002	Supply and Delivery of Electrical Materials for the Maintenance of Electrical Facilities	68,000.00	March 25 to 28, 2025	28-Mar-25	JPL	2PM
25-13-058	Purchase of Fuel	689,800.00	March 21 to 25, 2025	25-Mar-25	RIC	2PM
25-88-010	Supply of Labor and Materials for the Installation of Combi Blinds at HRDD New Office, 2nd Floor MIAA Administration Building	27,508.00	March 24 to 28, 2025	28-Mar-25	RIC	2PM


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OIC, Procurement Division

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