

**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
25-83-003	Supply and Delivery of Consumables for Mechanical Facilities and Equipment	338,347.00	March 28 to 31, 2025	31-Mar-25	BTM	2PM
25-08-007	Seqrite Endpoint Security - Renewal	997,248.00	March 28 to 31, 2025	31-Mar-25	RIC	2PM
25-17-001	Purchase of Office Supplies and Equipment (REBID)	28,561.20	March 28 to 31, 2025	31-Mar-25	RIC	2PM
25-85-004	Purchase of Additional ECD Maintenance and Supplies (REBID)	39,752.00	March 28 to 31, 2025	31-Mar-25	RIC	2PM
25-88-011	Supply of Labor and Materials for the Renovation of 2 Units 40-Footer Container Van for Mechanical and Electrical Office and Installation of Roofing for Buildings Division and Pavements & Grounds Division	998,497.63	March 28 to 31, 2025	31-Mar-25	JPL	2PM
25-88-012	Supply and Delivery of Waterproofing Materials for Planter Box	25,360.00	March 28 to 31, 2025	31-Mar-25	JPL	2PM
25-13-077	Supply and Delivery of Janitorial Supplies	79,295.50	March 28 to 31, 2025	31-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