

**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 |
|------------|--------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------|-----------------------------|---------------------|------|
| 25-88-010  | Supply of Labor and Materials for the Installation of Combi Blinds at HRDD New Office, 2nd Floor, MIAA Administration Building | 27,508.00    | March 31 to April 4, 2025 | 04-Apr-25                   | RIC                 | 2PM  |
| 25-42-004  | Samsung Toner D116L                                                                                                            | 26,880.00    | March 31 to April 4, 2025 | 04-Apr-25                   | RIC                 | 2PM  |
| 25-93-003  | Pneumonia Vaccines                                                                                                             | 840,000.00   | April 3 to April 7, 2025  | 07-Apr-25                   | JPL                 | 2PM  |
| 25-88-014  | Supply and Delivery of Materials for Buildings Division Maintenance                                                            | 259,030.00   | April 3 to April 7, 2025  | 07-Apr-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