


**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
25-63-002	Supply of Labor and Materials for the Tagging of MIAA Buildings and Facilities outside the PPP Project Land	607,500.00	June 18 to 23, 2025	23-Jun-25	BTM	2PM
25-51-009	Supply and Delivery of Appliances, Paper Shredder Micro Cut and Spring Binder Machine	139,604.00	June 18 to 23, 2025	23-Jun-25	BTM	2PM
25-83-008	Supply and Installation of Water Meter at MIAA Administration Building	56,000.00	June 19 to 23, 2025	23-Jun-25	JPL	2PM
25-86-004	Purchase of Traffic Reflectorized Paint (Water Base) for Six (6) Months	994,500.00	June 19 to 23, 2025	23-Jun-25	JPL	2PM
25-88-018	Supply and Delivery of Construction Materials and Supplies	28,300.00	June 21 to 24, 2025	24-Jun-25	JPL	2PM
25-13-204	Supply and Delivery of Janitorial Supplies	83,580.00	June 21 to 24, 2025	24-Jun-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