


**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
24-63-004	Purchase of Ink for HP Smart Tank 589 and HP Tank Wireless	56,400.00	January 15 to 20, 2025	20-Jan-25	RIC	2PM
24-85-018	Purchase of Single Line Telephone Set (REBID)	38,000.00	January 14 to 20, 2025	20-Jan-25	RIC	2PM
24-99-005	Purchase of Desktop Computer	516,558.00	January 16 to 20, 2025	20-Jan-25	RIC	2PM
24-85-019	Supply and Delivery of ECD Maintenance Supplies and Materials (REBID)	449,443.50	January 15 to 20, 2025	20-Jan-25	JPL	2PM
24-83-257	Supply of Labor and Materials for the Installation of Compressor Motor No. 1 for Chiller 2 at MIAA Admin Building (REBID)	990,304.00	January 16 to 20, 2025	20-Jan-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