

**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
25-03-004	Fabrication of New MIAA Logo	382,500.00	February 11 to 17, 2025	17-Feb-25	RIC	2PM
25-99-001	Conference Room Chairs	2,500.00	February 10 to 14, 2025	14-Feb-25	RIC	2PM
25-42-003	Heavy Duty Paper Shredder	19,800.00	February 10 to 14, 2025	14-Feb-25	RIC	2PM
25-08-001	Supply and Delivery of ID Card Printer	151,600.00	February 11 to 17, 2025	17-Feb-25	JPL	2PM
25-88-004	Supply of Labor and Materials for the Renovation of 2 Units 40-Footer Container Van for AGMSES and Electrical Office	697,594.59	February 11 to 17, 2025	17-Feb-25	BTM	2PM
25-34-001	Supply and Delivery of Ink Consumables	336,200.00	February 10 to 14, 2025	14-Feb-25	BTM	2PM


BENJAMIN T. MANALILI, III
 OIC, Procurement Division

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| <ul style="list-style-type: none"> ● BTM - Benjamin T. Manalili, III ● JPL - John Patrick P. Lazaro ● RIC - Raymond Ian Q. Conde |
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