



Republic of the Philippines
PAMANTASAN NG LUNGSOD NG MAYNILA
(University of the City of Manila)
Intramuros, Manila
Telefax No.: 528-4592

PLM-BAC SECRETARIAT

March 15, 2011

NOTICE OF AWARD

NAME OF PROJECT	MODE OF PROCUREMENT	WINNING SUPPLIER/S	DATE AWARDED
Purchase of Food Needed for the Recognition S.Y. 2010-2011	Small Value Procurement	Great Aduana Food Exchange Inc. (Jollibee)	March 2, 2011
Purchase of 72 pcs. Certificate Holder Needed for the Recognition 2011 in Connection with the 43rd Commencement	Small Value Procurement	Pamco Stationery Supply Inc.	March 3, 2011
Newspaper Advertisement of the Project: Purchase of Various Maintenance Equipment of PDSPPO	Small Value Procurement	Philstar Daily Inc.	March 7, 2011
Purchase of 2 pcs. Floral Arrangement for Altar During Baccalaureate Ceremony in Connection with the 43rd Commencement Exercises S.Y. 2010-2011	Small Value Procurement	Bhongrace Flower Mart	March 8, 2011
Purchase of 15 units Handheld Radio for Office Use of University Security Group	Small Value Procurement	DTS Digital Telecom Systems, Inc.	March 9, 2011
Purchase of Hardware Supplies Needed for Repair, Repainting and Revarnishing of CET Faculty Room	Small Value Procurement	Champion Hardware & Co., Inc.	March 10, 2011

NAME OF PROJECT	MODE OF PROCUREMENT	WINNING SUPPLIER/S	DATE AWARDED
Purchase of Food Needed for the Annual Intern's Reassessment Oral Examination (Re-Oral Revalida)	Small Value Procurement	Great Aduana Food Exchange Inc. (Jollibee)	March 11, 2011
Purchase of Food Needed for the Annual Intern's Reassessment Oral Examination (Re-Oral Revalida)	Small Value Procurement	Joy Foods Corp. (KFC U.N. Ave.)	March 11, 2011
Purchase of Projector Lamps Needed for Acer and Epson Projectors	Small Value Procurement	A.T.M. Technology & Industrial Supplies Inc.	March 14, 2011
Purchase of Projector Lamp Needed for Acer Projector Model PD100 DLP	Small Value Procurement	A.T.M. Technology & Industrial Supplies Inc.	March 14, 2011
Purchase of Hardware Supplies Needed for the Repair of Ceiling and Roofing of GCA and Executive Building	Small Value Procurement	Luzon Sales Co., Inc.	March 14, 2011
Purchase of Hardware Supplies Needed for the Provision of Drop Ceiling at OUSBR	Small Value Procurement	Luzon Sales Co., Inc.	March 14, 2011
Purchase of Projector Lamp Needed for the Audio-Visual Materials & Equipment for 1st Quarter C.Y. 2011	Direct Contracting	Gakken (Philippines), Inc.	March 14, 2011
Purchase of Supplies Needed for the Repair of Copyprinter AR-205	Direct Contracting	e Copy Corporation	March 14, 2011

Certified Correct:

CHRISTOPHER E. BANDOJO

Supply Officer IV

Noted by:

ALBERT S. DELA CRUZ

Chief, Procurement Office