



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 31, 2011**

**NOTICE OF AWARD**

<b>NAME OF PROJECT</b>	<b>MODE OF PROCUREMENT</b>	<b>WINNING SUPPLIER/S</b>	<b>DATE AWARDED</b>
<b>Purchase of One (1) Unit Total Trolley 4-in-1 Multi-Purpose Tool for the Property &amp; Supplies Office</b>	<b>Small Value Procurement</b>	<b>Granmerlen Marketing</b>	<b>March 16, 2011</b>
<b>Food to be Served to the Members of the Board of Regents in Connection with their Meeting which will be Held on March 22, 2011</b>	<b>Small Value Procurement</b>	<b>Savory Restaurant</b>	<b>March 16, 2011</b>
<b>Purchase of Hardware Materials Needed for the Skills/Therapeutic Exercise Laboratory Room of CPT</b>	<b>Small Value Procurement</b>	<b>Champion Hardware &amp; Co., Inc.</b>	<b>March 16, 2011</b>
<b>Purchase of Food to be Served During the CWTS Graduation Day on March 25, 2011</b>	<b>Small Value Procurement</b>	<b>Bongolan's Catering Services</b>	<b>March 16, 2011</b>
<b>Purchase of Food to be Served During the 2011 Baccalaureate Ceremony</b>	<b>Small Value Procurement</b>	<b>Bees Charm Corp.</b>	<b>March 17, 2011</b>
<b>Publication of College of Law Admission Test for S.Y. 2011-2012 at Main Section</b>	<b>Small Value Procurement</b>	<b>Philstar Daily, Inc.</b>	<b>March 18, 2011</b>
<b>Rewinding &amp; Re-Bearing of Condenser Fan Motor for the Repair of Aircon Unit Located at the Chem. Lab., CS</b>	<b>Small Value Procurement</b>	<b>Megawine Aircon Specialist</b>	<b>March 21, 2011</b>

<b>NAME OF PROJECT</b>	<b>MODE OF PROCUREMENT</b>	<b>WINNING SUPPLIER/S</b>	<b>DATE AWARDED</b>
Purchase of Thirty-Five (35) pcs. Milflores for the Stage Decoration for the 43rd Commencement Exercises S.Y. 2010-2011	Small Value Procurement	Nonoy Verdant Plants Store	March 21, 2011
Purchase of Food to be Served During the Gender & Development Seminar on March 29 & 30, 2011	Small Value Procurement	Bongolan's Catering Services	March 21, 2011
Purchase of Food to be Served for the Members of the University Council & Guests During their Regular Meeting on March 30, 2011	Small Value Procurement	Fresh N' Famous Inc. (Greenwich)	March 21, 2011
Purchase of Seventy-Five (75) Units Plastic Crate Solid for the Property & Supplies Office	Small Value Procurement	Sanko Plastic Philippines Inc.	March 21, 2011
Food & Room Accommodation for the Summer Leadership Training Seminar 2011 (Pre-SALT) on May 5-6, 2011	Small Value Procurement	Riverview Resort & Conference Center	March 21, 2011
Purchase of One (1) Set Transfer Belt for Develop Ineo+200 Printer	Direct Contracting	Copylandia Office Systems Corporation	March 22, 2011
Purchase of Food to be Served During the CHED-NCR Visitation	Small Value Procurement	Roaster Philippines, Inc. - Kenny Rogers Roasters	March 23, 2011
Purchase of Hardware Supplies Needed for the Renovation of Multi-Media Room, GL 502	Small Value Procurement	Luzon Sales Co., Inc.	March 23, 2011
Purchase of Supplies/Materials Needed for the CWTS Graduation 2011	Small Value Procurement	Boss, Inc. (Merriam & Webster)	March 23, 2011
Purchase of Nineteen (19) pcs. DVD+RW, Double Sided Needed for the 43rd Commencement Exercises S.Y. 2010-2011	Small Value Procurement	Stanley Bradley Trading, Inc.	March 23, 2011
Purchase of One (1) Unit Barcode Printer Needed for the Assets Inventory	Small Value Procurement	Newton Integrated Solutions, Inc.	March 23, 2011

<b>NAME OF PROJECT</b>	<b>MODE OF PROCUREMENT</b>	<b>WINNING SUPPLIER/S</b>	<b>DATE AWARDED</b>
<b>Purchase of Food to be Served to the Members of the Board of Regents in Connection with their Special Meeting which will be Held on March 29, 2011</b>	<b>Small Value Procurement</b>	<b>Shakey's Pizza Restaurant (IFFSI)</b>	<b>March 28, 2011</b>
<b>Purchase of Drugs &amp; Medicines for 1st Quarter C.Y. 2011</b>	<b>Small Value Procurement</b>	<b>PITC Pharma Inc.</b>	<b>March 28, 2011</b>
<b>Printing of Invitation with the List of Graduates Needed for the 43rd Commencement Exercises S.Y. 2010-2011</b>	<b>Small Value Procurement</b>	<b>Printquest Inc.</b>	<b>March 29, 2011</b>
<b>Purchase of One (1) Unit External Hard Disk Drive, 500GB for the College of Law</b>	<b>Small Value Procurement</b>	<b>Microsmith Technology Systems, Inc.</b>	<b>March 31, 2011</b>
<b>Purchase of Materials for the Repair of Gutter of GCA Bldg., Roofing of GV &amp; Gutter of the Roof of the Entrance of Justo Albert Auditorium</b>	<b>Small Value Procurement</b>	<b>Luzon Sales Co., Inc.</b>	<b>March 31, 2011</b>
<b>Purchase of Parts Needed for the Repair of Toyota Revo, 2002 GLX, DSL</b>	<b>Small Value Procurement</b>	<b>Lawton Auto Supply, Inc.</b>	<b>March 31, 2011</b>
<b>Purchase of 1st Quarter Gymnasium Maintenance Supplies</b>	<b>Small Value Procurement</b>	<b>Super Products Int'l. Chemical Corp.</b>	<b>March 31, 2011</b>
<b>Purchase of Dental Supplies for the 1st Quarter C.Y. 2011</b>	<b>Small Value Procurement</b>	<b>Bio-Dent Medical Equipment Trading</b>	<b>March 31, 2011</b>

*Prepared by:*

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