



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

## PLM-BAC SECRETARIAT

September 1, 2011

### NOTICE OF AWARD

NAME OF PROJECT	MODE OF PROCUREMENT	WINNING SUPPLIER/S	DATE AWARDED
Dry Cleaning of Nine (9) Sets of Academic Gowns Used by the Board of Regents and Other University Officials During the GSL Graduation	Small Value Procurement	Manila Hotel	August 17, 2011
Purchase of Parts and Services Needed for the Repair of Airconditioning Unit Located at Rm. 303 of G.B.	Small Value Procurement	Karnani Inc.	August 17, 2011
Repair of Fan Motor (Convert from Bushing to Bearing) of Split-Type A/C Unit Located at Rm. 103, G.A.	Small Value Procurement	Opti-Aire Industries Co.	August 17, 2011
Purchase of Materials Needed for the Improvement of the Existing Windows along Muralla Street at the Ground Floor of G.A.	Small Value Procurement	Luzon Sales Co., Inc.	August 17, 2011
Purchase of Materials Needed for the Students' Faculty Evaluation	Small Value Procurement	Luzon Sales Co., Inc.	August 17, 2011
Repair of Fan Motor (Convert from Bushing to Bearing) of Aircon Unit Located at the Circulation Section of UL	Small Value Procurement	1Rotary Trading Corporation	August 17, 2011
NAME OF PROJECT	MODE OF PROCUREMENT	WINNING SUPPLIER/S	DATE AWARDED

<b>Purchase of Office Supplies for the 3rd Quarter C.Y. 2011</b>	<b>Direct Contracting</b>	<b>Philippine Duplicators, Inc.</b>	<b>August 18, 2011</b>
<b>Purchase of Materials Needed for the Repair of Aircon Unit Located at G.A. Rm. 303</b>	<b>Small Value Procurement</b>	<b>Opti-Aire Industries Co.</b>	<b>August 18, 2011</b>
<b>Purchase of Materials Needed for the Repair of Aircon Unit Located at G.A. Rm. 303</b>	<b>Small Value Procurement</b>	<b>1Rotary Trading Corporation</b>	<b>August 18, 2011</b>
<b>Purchase of Materials Needed for the Repair of Aircon Units Located at CHTIM Office, 2/F, GL and PLM Pride Hall</b>	<b>Small Value Procurement</b>	<b>Opti-Aire Industries Co.</b>	<b>August 18, 2011</b>
<b>Purchase Office Supplies for the 3rd Quarter C.Y. 2011</b>	<b>Direct Contracting</b>	<b>Copylandia Office Systems Corporation</b>	<b>August 18, 2011</b>
<b>Purchase of Office Supplies for the 3rd Quarter C.Y. 2011</b>	<b>Direct Contracting</b>	<b>U-Bix Corporation</b>	<b>August 18, 2011</b>
<b>Purchase of Office Supplies for the 3rd Quarter C.Y. 2011</b>	<b>Direct Contracting</b>	<b>e-Copy Corporation</b>	<b>August 23, 2011</b>
<b>Purchase of Food for the Volunteers and DOH Personnel who will Assist during the Blood Letting Activity: Blood Donation Program "Dugong Alay Dugtong Buhay" on September 1, 2011</b>	<b>Small Value Procurement</b>	<b>Bongolan's Catering Services</b>	<b>August 23, 2011</b>
<b>Purchase of Three (3) Units Drum for Brother HL2040/ Fax 2820 Urgently Needed by the BPO, OULC and CS</b>	<b>Small Value Procurement</b>	<b>Integrated Computer Systems, Inc.</b>	<b>August 24, 2011</b>

*Prepared by:*

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