



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 1, 2012

### NOTICE OF AWARD

NAME OF PROJECT	MODE OF PROCUREMENT	WINNING SUPPLIER/S	DATE AWARDED
Purchase of Food to be Served to the Members of the PEWC and of the Board of Regents in Connection with their Meetings which will be Held on February 21, 2012	Small Value Procurement	International Family Food Services Inc. (Shakey's Robinsons Place Manila)	February 6, 2012
Conduct of Medical College Admission Test (MCAT) and Psychological Examination for SY 2012-2013	Small Value Procurement	Mavec Specialists Foundation, Inc.	February 7, 2012
Subscription of Newspaper for the PLM-COA from February 1 - December 31, 2012	Small Value Procurement	Philippine Daily Inquirer, Inc.	February 8, 2012
Food to be Served for the Guests, Band Members, DMST Personnel, Lady Sponsors and Cadet Officers for the Regional Annual Administrative Tactical Inspection (RAATI) to be Conducted on February 12, 2012 (Lunch)	Small Value Procurement	Bongolan's Catering Services	February 10, 2012

<b>NAME OF PROJECT</b>	<b>MODE OF PROCUREMENT</b>	<b>WINNING SUPPLIER/S</b>	<b>DATE AWARDED</b>
<b>Food to be Served for the Guests, Band Members, DMST Personnel, Lady Sponsors and Cadet Officers for the Regional Annual Administrative Tactical Inspection (RAATI) to be Conducted on February 12, 2012 (AM and PM Snacks)</b>	<b>Small Value Procurement</b>	<b>Beescharm Corp. (Jollibee M.H. Del Pilar Branch)</b>	<b>February 10, 2012</b>
<b>Purchase of Materials Needed for the Repair of Defective Glass/ Aluminum Door of the Cash Office</b>	<b>Small Value Procurement</b>	<b>New Regal Glass, Inc.</b>	<b>February 10, 2012</b>
<b>Purchase of Materials Needed for the Repair of Aircon Unit Located at the Office of Vice-President, G/F, Executive Building</b>	<b>Small Value Procurement</b>	<b>Viva Sales Enterprises</b>	<b>February 15, 2012</b>
<b>Purchase of Materials Needed for the Repair of Aircon Unit Located at CAE Office Rm. 302, 3/F, GL</b>	<b>Small Value Procurement</b>	<b>Karnani Inc.</b>	<b>February 15, 2011</b>
<b>Purchase of Materials Needed for the Repair of Aircon Unit Located at GSE Office, G/F, GA</b>	<b>Small Value Procurement</b>	<b>Viva Sales Enterprises</b>	<b>February 15, 2012</b>
<b>Publication (Newspaper Ad) of the Schedule of PLM-College of Law Admission Test (CLAT) S.Y. 2012-2013</b>	<b>Small Value Procurement</b>	<b>Philstar Daily, Inc.</b>	<b>February 15, 2012</b>
<b>Purchase of Food for the CPT's Annual Intern's Re-Oral Comprehensive Examination (Re-Oral Revalida) on February 18, 2012</b>	<b>Small Value Procurement</b>	<b>Purple Avatar, Inc. (Greenwich Aduana Branch)</b>	<b>February 17, 2012</b>
<b>Purchase of Food (PM Snacks) for the CPT's Annual Intern's Re-Oral Comprehensive Examination (Re-Oral Revalida) on February 18, 2012</b>	<b>Small Value Procurement</b>	<b>Joyfoods Corp. (KFC U.N. Ave. Branch)</b>	<b>February 17, 2012</b>

<b>NAME OF PROJECT</b>	<b>MODE OF PROCUREMENT</b>	<b>WINNING SUPPLIER/S</b>	<b>DATE AWARDED</b>
<b>Purchase of Food (AM Snacks) for the CPT's Annual Intern's Re-Oral Comprehensive Examination (Re-Oral Revalida) on February 18, 2012</b>	<b>Small Value Procurement</b>	<b>Golden Arches Development Corp. (McDonald's U.N. Branch)</b>	<b>February 17, 2012</b>
<b>Purchase of Parts Needed for the Repair of Ineo+200 of PLM-ITC</b>	<b>Direct Contracting</b>	<b>Copylandia Office Systems Corporation</b>	<b>February 17, 2012</b>
<b>Printing on Tarpaulin for the PLM Recognition Day 2012</b>	<b>Small Value Procurement</b>	<b>Hi-Mark Sales, Inc.</b>	<b>February 20, 2012</b>
<b>Purchase of Food to be Served During the Recognition Ceremony on March 2, 2012</b>	<b>Small Value Procurement</b>	<b>Beescharm Corp. (Jollibee M.H. Del Pilar Branch)</b>	<b>February 20, 2012</b>
<b>Purchase of One Hundred (100) pcs. Glass Award Plaque Needed for the Recognition Ceremony</b>	<b>Small Value Procurement</b>	<b>Token Avenue Trading</b>	<b>February 20, 2012</b>
<b>Purchase of Spare Parts Needed for the Repair of Sharp Copier Model AR-M205</b>	<b>Small Value Procurement</b>	<b>e Copy Corporation</b>	<b>February 20, 2012</b>
<b>Purchase of Supplies Needed for the University Recognition on March 2, 2012</b>	<b>Small Value Procurement</b>	<b>Boss, Inc.</b>	<b>February 20, 2012</b>
<b>Purchase of One (1) pc. Alternator Needed for the Repair of Kinglong Bus with Plate No. SHP 229</b>	<b>Small Value Procurement</b>	<b>Golden Asia Automotive Bulders, Inc.</b>	<b>February 20, 2012</b>
<b>Purchase of One (1) pc. Battery Needed for Tamaraw FX with Plate No. SEF 347</b>	<b>Small Value Procurement</b>	<b>Batparts Supply Co., Inc.</b>	<b>February 20, 2012</b>
<b>Purchase of Office Supplies for 1st Quarter C.Y. 2012</b>	<b>Direct Contracting</b>	<b>Gakken (Philippines), Inc.</b>	<b>February 20, 2012</b>
<b>Purchase of Office Supplies for 1st Quarter C.Y. 2012</b>	<b>Direct Contracting</b>	<b>Philippine Duplicators, Inc.</b>	<b>February 20, 2012</b>
<b>Purchase of Office Supplies for 1st Quarter C.Y. 2012</b>	<b>Direct Contracting</b>	<b>e Copy Corporation</b>	<b>February 20, 2012</b>

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<b>Purchase of Office Supplies for 1st Quarter C.Y. 2012</b>	<b>Direct Contracting</b>	<b>Copylandia Office Systems Corporation</b>	<b>February 21, 2012</b>
<b>Purchase of Food to be Served to the Guests/ Sponsors and Cadet Officers in Connection with the Presentation of Sponsors on February 23, 2012</b>	<b>Small Value Procurement</b>	<b>Bongolans Catering Services</b>	<b>February 22, 2012</b>
<b>Purchase of One (1) pc. Toner TN214 Black for Ineo+200 Needed for the 44th Commencement Exercises S.Y. 2011-2012</b>	<b>Direct Contracting</b>	<b>Copylandia Office Systems Corporation</b>	<b>February 22, 2012</b>
<b>Purchase of Replacement Parts Needed for the Copy Printer Sharp AR-5631</b>	<b>Direct Contracting</b>	<b>e Copy Corporation</b>	<b>February 22, 2012</b>
<b>Refill of Two (2) Cylinder of 50kg Liquified Petroleum Gas (LPG)</b>	<b>Small Value Procurement</b>	<b>Alvimco Co., Inc.</b>	<b>February 22, 2012</b>
<b>Printing of 2600 Copies of Programs with List of Grdauates for the 44th Commencement Exercises S.Y. 2011-2012</b>	<b>Small Value Procurement</b>	<b>Limbag Enterprises</b>	<b>February 23, 2012</b>
<b>Purchase of Materials Needed for the Repair of Aircon Units Located at Chief Librarian's Office, G/F, GK and CME Office 2/F, GL</b>	<b>Small Value Procurement</b>	<b>Opti-Aire Industries Co.</b>	<b>February 23, 2012</b>
<b>Purchase of Materials for the Wall Partition with Glass for Proposed OSDS Office Extension, G/F, Right Wing, GV</b>	<b>Small Value Procurement</b>	<b>Viva Sales Enterprises</b>	<b>February 23, 2012</b>
<b>Tarpaulin Printing for the PLM Baccalaureate 2012</b>	<b>Small Value Procurement</b>	<b>Hi-Mark Sales, Inc.</b>	<b>February 23, 2012</b>
<b>Tarpaulin Printing for the PLM Graduation 2012</b>	<b>Small Value Procurement</b>	<b>Hi-Mark Sales, Inc.</b>	<b>February 23, 2012</b>

<b>NAME OF PROJECT</b>	<b>MODE OF PROCUREMENT</b>	<b>WINNING SUPPLIER/S</b>	<b>DATE AWARDED</b>
<b>Purchase of Food for the Volunteers and DOH Personnel who will Assist During the Blood Donation Program on February 29, 2012</b>	<b>Small Value Procurement</b>	<b>Joyfoods Corp. (KFC U.N. Ave. Branch)</b>	<b>February 24, 2012</b>

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