



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 9, 2012

### NOTICE OF AWARD

NAME OF PROJECT	MODE OF PROCUREMENT	WINNING SUPPLIER/S	DATE AWARDED
Food to be Served for the Priest/ Choir During the Baccalaureate Ceremony on March 23, 2012	Small Value Procurement	L.A. & Bros. Food Corporation	February 28, 2012
Purchase of Food (Lunch) to be Served to the PDSPO/ Janitors & USG During the Graduation Ceremony on March 25, 2012	Small Value Procurement	Beescharm Corp. (Jollibee M.H. Del Pilar Branch)	February 28, 2012
Purchase of Food (AM/PM Snacks & Dinner) to be Served to the PDSPO/ Janitors & USG During the Graduation Ceremony on March 25, 2012	Small Value Procurement	L.A. & Bros. Food Corporation (Chowking Aduana Branch)	February 28, 2012
Purchase of 1st Quarter Office Supplies C.Y. 2012 (Prepaid Cards)	Small Value Procurement	Stanley Bradley Trading, Inc.	February 28, 2012
Purchase of 2600 pcs. Diploma Jackets Needed for the 44th Commencement Exercises	Small Value Procurement	T.J. Bagus Furniture & Gen. Mdse.	February 28, 2012
Purchase of 1st Quarter Office Supplies C.Y. 2012 (1 pc. Drum unit for Konica Minolta Bizhub 160 Printer)	Direct Contracting	U-Bix Corporation	February 29, 2012

<b>NAME OF PROJECT</b>	<b>MODE OF PROCUREMENT</b>	<b>WINNING SUPPLIER/S</b>	<b>DATE AWARDED</b>
<b>Purchase of 1st Quarter Office Supplies C.Y. 2012 (CR Black Ink for Risograph 1630 S-2498 &amp; CR Master for Risograph 1630-S2485)</b>	<b>Direct Contracting</b>	<b>U-Bix Corporation</b>	<b>February 29, 2012</b>
<b>Supply and Installation (Including Labor) of HDD SATA 320GB 5400 RPM Needed for the Repair of Toshiba Satellite L640 with Serial No. 8A060851</b>	<b>Small Value Procurement</b>	<b>Advance Solutions, Inc.</b>	<b>March 1, 2012</b>
<b>Purchase of 2000 pcs. Parchment Paper Needed for the 44th Commencement Exercises</b>	<b>Small Value Procurement</b>	<b>Limbag Enterprise</b>	<b>March 1, 2012</b>
<b>Purchase of 1st Quarter Office Supplies C.Y. 2012 (20000 pcs. Defensa Security Paper)</b>	<b>Small Value Procurement</b>	<b>Limbag Enterprise</b>	<b>March 1, 2012</b>
<b>Purchase of 42 pcs. Frame Needed for the Awarding of Certificates in Relation to the Management Development &amp; Succession Planning Program</b>	<b>Small Value Procurement</b>	<b>National Bookstore Inc.</b>	<b>March 2, 2012</b>
<b>Food (Lunch) to be Served for the Participants, DMST Personnel, Lady Sponsors and Cadet Officers for the Regional Annual Administrative Tactical Inspection (RAATI) to be Conducted on March 1, 2012</b>	<b>Small Value Procurement</b>	<b>Bongolans Catering Services</b>	<b>March 5, 2012</b>

<b>NAME OF PROJECT</b>	<b>MODE OF PROCUREMENT</b>	<b>WINNING SUPPLIER/S</b>	<b>DATE AWARDED</b>
<b>Food (AM/PM Snacks) to be Served for the Participants, DMST Personnel, Lady Sponsors and Cadet Officers for the Regional Annual Administrative Tactical Inspection (RAATI) to be Conducted on March 1, 2012</b>	<b>Small Value Procurement</b>	<b>Jollibee Shell C-5</b>	<b>March 5, 2012</b>
<b>Purchase of Supplies Needed for the University Graduation on March 25, 2012</b>	<b>Small Value Procurement</b>	<b>Pamco Stationery Supply, Inc.</b>	<b>March 5, 2012</b>
<b>Purchase of 103 pcs. Brass Medallion Needed for the 44th Commencement Exercises</b>	<b>Small Value Procurement</b>	<b>Glyptic Art Enterprise</b>	<b>March 5, 2012</b>
<b>Food to be Served for the OUR Personnel on March 25, 2012</b>	<b>Small Value Procurement</b>	<b>Joyfoods Corp. (KFC U.N. Ave.)</b>	<b>March 5, 2012</b>

*Prepared by:*

*Reviewed by:*

**MA. GIANELLI T. TAGUIBAO**  
*Procurement Office Staff*

**CHRISTOPHER E. BANDOJO**  
*Supply Officer IV*

*Noted by:*

**ALBERT S. DELA CRUZ**  
*Chief, Procurement Office*