



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 26, 2013

NOTICE OF AWARD

NAME OF PROJECT	END-USER	MODE OF PROCUREMENT	WINNING SUPPLIER/S	DATE OF PURCHASE ORDER
One-Year Rental of two (2) units Drinking Fountain	OVPA	Small Value Procurement	Kooler Industries	March 15, 2013
Purchase of Bond Paper, Address Label and Scotch tape in connection with the 45th Commencement Exercises	Ad-Hoc Committee on Graduation 2013	Small Value Procurement	Pamco Stationery Supply, Inc.	March 15, 2013
Purchase of two (2) units Foam with black leatherette cover needed for fabrication of examination tables	CN	Small Value Procurement	RTC Emporium	March 15, 2013
Purchase of materials for the repair of airconditioning units located at the Circulation Section of UL, B/F, GK	PDSPO	Small Value Procurement	Karnani Inc.	March 15, 2013
Purchase of lumber needed for backdrop in connection with the 45th Commencement Exercises	Ad-Hoc Committee on Graduation 2013	Small Value Procurement	Viva Sales Enterprises	March 19, 2013
Purchase of 1st Quarter Office Supplies for C.Y. 2013	PSO	Direct Contracting	Syrex Corporation	March 19, 2013
Purchase of two (2) units weighing scale (50kgs. max.)	PSO	Small Value Procurement	Zy Jeane Enterprises	March 20, 2013

NAME OF PROJECT	END-USER	MODE OF PROCUREMENT	WINNING SUPPLIER/S	DATE OF PURCHASE ORDER
Purchase of two (2) units weighing scale (5kgs. max.)	PSO	Small Value Procurement	Ace Hardware Phil., Inc.	March 20, 2013
Purchase of two (2) boxes UTP Cable CAT 5E needed for internet connection of the various offices that are isolated from the network	ITC	Small Value Procurement	Viva Sales Enterprises	March 20, 2013
Purchase of Spare Parts necessary to replace the defective parts of Sharp Copier Model AR-M205	OVPA	Small Value Procurement	A4 Copy System Phils., Inc.	March 20, 2013
Purchase of materials needed for the repainting of Gym Flooring	University Gymnasium	Small Value Procurement	Viva Sales Enterprises	March 20, 2013
Purchase of Office Supplies for 1st Quarter C.Y. 2013 (<i>Supplies for Risograph</i>)	PSO	Direct Contracting	Gakken Philippines, Inc.	March 20, 2013
Purchase of Office Supplies for 1st Quarter C.Y. 2013 (<i>Supplies for Ineo Copier and Konica Minolta Printer</i>)	PSO	Direct Contracting	Copylandia Office Systems Corporation	March 20, 2013
Purchase of Office Supplies for 1st Quarter C.Y. 2013 (<i>Supplies for Gestetner</i>)	PSO	Direct Contracting	Philippine Duplicators Inc.	March 20, 2013
Purchase of Office Supplies for 1st Quarter C.Y. 2013 (<i>Accountable and Government Forms</i>)	PSO	Agency-to-Agency	National Printing Office	March 22, 2013
Purchase of Blank DVD-RW, CD Label Sticker and Memory Card, SD	Ad-Hoc Committee on Graduation 2013	Small Value Procurement	Boss, Inc.	March 22, 2013
Purchase of 1st Quarter Janitorial/ Maintenance/ Hardware Supplies for the University Gymnasium	University Gymnasium	Small Value Procurement	Champion Hardware & Co., Inc.	March 22, 2013
Purchase of Office Supplies for 1st Quarter C.Y. 2013 (<i>Supplies for Zebra ID Card Printer</i>)	PSO	Small Value Procurement	All Visual and Lights Systems	March 22, 2013

NAME OF PROJECT	END-USER	MODE OF PROCUREMENT	WINNING SUPPLIER/S	DATE OF PURCHASE ORDER
Purchase of Office Supplies for 1st Quarter C.Y. 2013 (<i>Supplies for Zebra ID Card Printer</i>)	PSO	Small Value Procurement	Newton Integrated Solutions, Inc.	March 22, 2013

Prepared by:

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