



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

PLM-BAC SECRETARIAT

May 23, 2013

NOTICE OF AWARD

| NAME OF PROJECT | END-USER | MODE OF PROCUREMENT | WINNING SUPPLIER/S | DATE OF PURCHASE ORDER |
|--|----------|-------------------------|---------------------------------------|------------------------|
| Purchase of materials necessary for painting works/signages for the parking spaces and pedestrian lanes at the PLM Grounds | PDSPO | Small Value Procurement | Champion Hardware & Co., Inc. | May 9, 2013 |
| Purchase of auto parts needed for the repair of Kinglong Bus with plate no. SHP 228 | OVPA | Small Value Procurement | Angelika Auto Supply | May 16, 2013 |
| Purchase of one (1) pc. Assembly Brake Hydrobac needed for the repair of Tamaraw FX with plate no. SEF 347 | OVPA | Small Value Procurement | Unisia Auto Supply | May 16, 2013 |
| Purchase of materials needed for the repair of air-conditioning unit located at CPT Clinic Unit #28, G/F, GCA | PDSPO | Small Value Procurement | Viva Sales Enterprises | May 16, 2013 |
| Purchase of one (1) pc. Imaging Unit 212 yellow for Ineo+200 | ITC | Direct Contracting | Copylandia Office Systems Corporation | May 16, 2013 |
| Purchase of one (1) pc. wire harness needed for the repair of U-Bix Printing Machine, Riso CR1630 with Serial No. 81230643 | CAE | Direct Contracting | U-Bix Corporation | May 16, 2013 |

| NAME OF PROJECT | END-USER | MODE OF PROCUREMENT | WINNING SUPPLIER/S | DATE OF PURCHASE ORDER |
|--|-----------------|----------------------------|---------------------------------------|-------------------------------|
| Purchase of Office Supplies (consumables for Ineo copiers) for 2nd Quarter C.Y. 2013 | PSO | Direct Contracting | Copylandia Office Systems Corporation | May 16, 2013 |
| Purchase of PT Supplies for 1st Quarter C.Y. 2013 | CPT | Small Value Procurement | ATR Trading System | May 16, 2013 |
| Purchase of PT Supplies for 1st Quarter C.Y. 2013 | CPT | Small Value Procurement | Olive Air Enterprises | May 16, 2013 |
| Purchase of PT Supplies for 1st Quarter C.Y. 2013 | CPT | Small Value Procurement | Williamson Drug | May 16, 2013 |
| Purchase of 200 meters UTP CAT 5E Cable needed for internet connection | OUSBR | Small Value Procurement | Champion Hardware & Co., Inc. | May 17, 2013 |
| Purchase of Office Supplies (consumables for Duplo Duplicating Machines) for 2nd Quarter C.Y. 2013 | PSO | Direct Contracting | Gakken Philippines, Inc. | May 17, 2013 |
| Purchase of Office Supplies (consumables for Gestetner Copier Machines) for 2nd Quarter C.Y. 2013 | PSO | Direct Contracting | Philippine Duplicators Inc. | May 17, 2013 |
| Purchase of Laboratory Supplies for 1st Quarter C.Y. 2013 | CM | Small Value Procurement | Euro-Med Laboratories Phil. Inc. | May 17, 2013 |
| Purchase of Laboratory Supplies for 1st Quarter C.Y. 2013 | CM | Small Value Procurement | Williamson Drug | May 17, 2013 |
| Purchase of Laboratory Supplies for 1st Quarter C.Y. 2013 | CM | Small Value Procurement | ATR Trading System | May 17, 2013 |
| Purchase of Laboratory Supplies for 1st Quarter C.Y. 2013 | CM | Small Value Procurement | Olive Air Enterprises | May 17, 2013 |
| Purchase of Laboratory Supplies for 1st Quarter C.Y. 2013 | CM | Small Value Procurement | Golden Bat (Far East) Inc. | May 17, 2013 |

| NAME OF PROJECT | END-USER | MODE OF PROCUREMENT | WINNING SUPPLIER/S | DATE OF PURCHASE ORDER |
|--|-----------------|----------------------------|---------------------------|-------------------------------|
| Purchase of Laboratory Supplies (slides) for 1st Quarter C.Y. 2013 | CM | Small Value Procurement | ATR Trading System | May 17, 2013 |

Prepared by:

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