



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

PLM-BAC SECRETARIAT

August 15, 2013

NOTICE OF AWARD

NAME OF PROJECT	END-USER	MODE OF PROCUREMENT	WINNING SUPPLIER/S	DATE OF PURCHASE ORDER
Food to be served to the members of the Board of Regents in connection with their 483rd Regular Meeting	OUSBR	Small Value Procurement	North Park Noodle House	July 29, 2013
Purchase of Toner, CR Black Ink, and CR Master for Konica Minolta and RISO Brand Copiers in connection with the 3rd Quarter 2013 Office Supplies of the University	PSO	Direct Contracting	U-Bix Corporation	August 14, 2013
Purchase of Toners for Develop Ineo Copiers in connection with the 3rd Quarter 2013 Office Supplies of the University	PSO	Direct Contracting	Copylandia Office Systems Corporation	August 14, 2013
Food to be served for the Volunteers and DOH Personnel who will assist during the Blood Letting Activity on August 23, 2013	CUES	Small Value Procurement	Bongolans Catering Services	August 14, 2013
Purchase of Offices Supplies for 3rd Quarter CY 2013	PSO	Direct Contracting	Philippine Duplicators Inc.	August 22, 2013
Purchase of Offices Supplies for 3rd Quarter CY 2013	PSO	Direct Contracting	Gakken Philippines Inc.	August 22, 2013

NAME OF PROJECT	END-USER	MODE OF PROCUREMENT	WINNING SUPPLIER/S	DATE OF PURCHASE ORDER
Purchase of one (1) unit Personal Refrigerator needed at the MILC	CHD	Small Value Procurement	First Asian Sales Center	August 22, 2013
Purchase of three (3) pcs. Auxiliary Fan needed for the replacement of defective part of Kinglong Bus with Plate No. SHP 228	OVPA	Small Value Procurement	Izuparts Center	August 22, 2013
Printing of materials needed for PAASCU Accreditation	CM	Small Value Procurement	SD Leal Graphics	August 22, 2013
Purchase of materials needed for the repair of Copier Toshiba Plain Paper 2860 with SN CRH193654	OUR	Small Value Procurement	Tricom Dynamics, Inc.	August 22, 2013
Purchase of forty-eight (48) pcs. Rechargeable Battery needed for the replacement of worn-out ones of 24 units Emergency Lights located at GCA Building	PDSPO	Small Value Procurement	Viva Sales Enterprises	August 23, 2013
Purchase of materials needed for the repair of split-type aircon unit located at the Human Resource Development Office (HRDO), 2/F, GV Building	PDSPO	Small Value Procurement	Karnani Inc.	August 23, 2013
Purchase of one (1) unit Motor Compressor needed for the repair of split-type aircon unit at the ITC Office, GCA Building	PDSPO	Small Value Procurement	Opti-Cool Industrial Corporation	August 23, 2013
Purchase of 1000 pcs. Whiteboard Marker needed for the use of the University	PSO	Small Value Procurement	Office Club.Com Inc.	August 23, 2013
Purchase of Prepaid Cards for Globe sim needed for the use of GSM	PSO	Small Value Procurement	McSA Marketing	August 23, 2013

NAME OF PROJECT	END-USER	MODE OF PROCUREMENT	WINNING SUPPLIER/S	DATE OF PURCHASE ORDER
Purchase of two (2) pcs. 2D Battery needed for Kinglong Bus with plate no. SHP 228	OVPA	Small Value Procurement	Batparts Supply Co., Inc.	August 23, 2013

Prepared by:

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Noted by:

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