

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

## PLM-BAC SECRETARIAT

**September 11, 2013** 

## NOTICE OF AWARD

| NAME OF PROJECT  | END-USER | MODE OF<br>PROCUREMENT     | WINNING<br>SUPPLIER/S                         | DATE OF PURCHASE<br>ORDER |
|--|----------|----------------------------|---|---------------------------|
| Purchase of Food to be<br>served for the proctors<br>during the Written Case<br>Analysis                             | GSM      | Small Value<br>Procurement | Momsy's Delight<br>Catering Service           | September 3, 2013         |
| Purchase of Food to be<br>served to the Members of<br>the Board of Regents<br>during their 484th<br>Regular Meeting  | OUSBR    | Small Value<br>Procurement | Jade Vine<br>Restaurant and<br>Executive Inc. | September 3, 2013         |
| Purchase of Battery<br>needed for Kinglong Bus<br>with Plate No. SHP 228   | OVPA     | Small Value<br>Procurement | Batparts Supply Co.,<br>Inc.                  | September 3, 2013         |
| Purchase of Food to be<br>served during the Comfy<br>Cups Activity   | CUES     | Small Value<br>Procurement | Fresh N' Famous<br>Foods Inc.                 | September 3, 2013         |
| Purchase of Tumblers for<br>facilitators and<br>participants during the<br>Comfy Cups Activity                       | CUES     | Small Value<br>Procurement | Adoracion S. Degallo<br>Merchandise           | September 3, 2013         |
| Purchase of Office<br>Supplies for 3rd Quarter<br>CY 2013 (Supplies for<br>Sharp Copiers)                            | PSO      | Small Value<br>Procurement | e-Copy Corporation                            | September 3, 2013         |
| Purchase of materials<br>needed for the repair of<br>aircon unit located at<br>Room 308, Unit #19, 3/F,<br>GCA Bldg. | PDSPO    | Small Value<br>Procurement | Karnani, Inc.                                 | September 6, 2013         |

| NAME OF PROJECT        | END-USER | MODE OF     | WINNING          | DATE OF PURCHASE  |
|------------------------|----------|-------------|------------------|-------------------|
|                        |          | PROCUREMENT | SUPPLIER/S       | ORDER             |
| Purchase of food to be | PCAC     | Small Value | Ruby WPR Fast    | September 6, 2013 |
| served for the PLM     |          | Procurement | Food Corp. (Mang |                   |
| Student Choral Society |          |             | Inasal Kalaw)    |                   |

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