

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 13, 2013

NOTICE OF AWARD

NAME OF PROJECT	END-USER	MODE OF PROCUREMENT	WINNING SUPPLIER/S	DATE OF PURCHASE ORDER
Purchase of materials needed for the repair of Sharp Copier Model AR- 5631	OVPA	Small Value Procurement	e-Copy Corporation	September 10, 2013
Purchase of One (1) unit Fax Machine needed for office use	PSO	T	^{HT} Uno Sporting Goods	September 10, 2013
Purchase of One (1) unit Airconditioner needed for office use	OEVP		First Asian Sales Center	September 10, 2013

Prepared by:

MA. GIANELLI T. TAGUIBAO Procurement Office Staff Reviewed by:

CHRISTOPHER E. BANDOJO

Supply Officer IV

Noted by:

ALBERT S. DELA CRUZ Chief, Procurement Office