



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

PLM-BAC SECRETARIAT

October 17, 2013

NOTICE OF AWARD

NAME OF PROJECT	END-USER	MODE OF PROCUREMENT	WINNING SUPPLIER/S	DATE OF PURCHASE ORDER
Food and accommodation for the Faculty Development Seminar-Workshop on 8-9 October 2013 in connection with PLM-CM PAASCU	CM	Small Value Procurement	The Bayleaf	October 7, 2013
Purchase of auto parts for repair of the Isuzu Van with Plate No. SHJ 665	OVPA	Small Value Procurement	J2M2 Auto Parts Center	October 7, 2013
Purchase of food to be served for bar takers and staff/student assistants on October 13, 2013 in connection with the 2013 Bar Operations	CL	Small Value Procurement	La Thessa Foods Inc.	October 9, 2013
Rental of airconditioned bus in connection with the conduct of Student Advancement through Leadership Training 2013 (SALT XVIII) on 17-18 October 2013	OSDS	Small Value Procurement	RRCG Transport Systems Co.	October 9, 2013

NAME OF PROJECT	END-USER	MODE OF PROCUREMENT	WINNING SUPPLIER/S	DATE OF PURCHASE ORDER
Purchase of 95 pcs. Portfolio with zipper for seminar kit in connection with the conduct of Student Advancement through Leadership Training 2013 (SALT XVIII) on 17-18 October 2013	OSDS	Small Value Procurement	Boss Inc.	October 9, 2013
Purchase of two (2) pcs. Magnetic Contactor for the repair of aircon units installed at Room 301-A, 3rd Floor, Gusaling Atienza and at the CLA Office, 2nd Floor, Gusaling Lacson	PDSPO	Small Value Procurement	Karnani Inc.	October 9, 2013
Purchase of one (1) piece Staple Assy for the repair of Duplo-DC Micro 8 Collator	CM	Direct Contracting	Gakken Philippines, Inc.	October 9, 2013
Purchase of two (2) pcs. Photoconductor Kit for Lexmark C935DN Printer	PSO	Direct Contracting	Unison Computer Systems Inc.	October 10, 2013
Purchase of food to be served for bar takers and staff/student assistants on October 20, 2013 in connection with the 2013 Bar Operations	CL	Small Value Procurement	La Thessa Foods Inc.	October 16, 2013
Purchase of food to be served for bar takers and staff/student assistants on October 27, 2013 in connection with the 2013 Bar Operations	CL	Small Value Procurement	La Thessa Foods Inc.	October 16, 2013
Purchase of food to be served to the members of the Board of Regents in connection with the 485th regular meeting of the Board	OUSB	Small Value Procurement	Meal Delights	October 16, 2013
Purchase of one (1) pc. 3SMF, 12V Battery for Isuzu Van with Plate No. SHJ 672	OVPA	Small Value Procurement	Batparts Supply Co., Inc.	October 16, 2013

NAME OF PROJECT	END-USER	MODE OF PROCUREMENT	WINNING SUPPLIER/S	DATE OF PURCHASE ORDER
Purchase of three (3) pcs. Clear Glass for the tables at the Office of the President	PSO	Small Value Procurement	Assure Trading	October 16, 2013
Purchase of 3rd Quarter 2013 Janitorial/Hardware Supplies	PDSPO	Small Value Procurement	Chem-Pro Industries, Inc.	October 16, 2013
Purchase of 3rd Quarter 2013 Janitorial/Hardware Supplies	PDSPO	Small Value Procurement	Viva Sales Enterprises	October 16, 2013
Purchase of 3rd Quarter 2013 Janitorial/Hardware Supplies	PDSPO	Small Value Procurement	Champion Hardware & Co., Inc.	October 16, 2013
Food and accommodation for the Student Advancement through Leadership Training 2013	OSDS	Small Value Procurement	Centro Specialists Co., Ltd.	October 16, 2013
Food and accommodation for the CWTS-LTS 2013	OSDS	Small Value Procurement	Centro Specialists Co., Ltd.	October 16, 2013

Prepared by:

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Noted by:

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