

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

PLM-BAC SECRETARIAT

November 11, 2013

NOTICE OF AWARD

NAME OF PROJECT	END-USER	MODE OF PROCUREMENT	WINNING SUPPLIER/S	DATE OF PURCHASE ORDER
Purchase of Clutch Disc and Release Bearing for Kinglong Bus with plate no. SHP 228	OVPA	Small Value Procurement	Cross Country Motors, Inc.	October 30, 2013
Purchase of Toners, Master Rolls, and Black Ink for Gestetner copiers in connection with the 4th Quarter 2013 Office Supplies	PSO	Direct Contracting	Philippine Duplicators Inc.	October 30, 2013
Purchase of one (1) pc. Toner No. TN211 for Develop Ineo250 Copier in connection with the 4th Quarter 2013 Office Supplies of the University	PSO	Direct Contracting	Copylandia Office Systems Corp.	October 30, 2013
Purchase of parts for the repair of Sharp AR-M201 Copier	GSM	Small Value Procurement	e-Copy Corporation	October 30, 2013
Purchase of materials for the repair of Copy Printer 6123	OVPA	Direct Contracting	Philippine Duplicators Inc.	October 30, 2013
Purchase of four (4) bottles CR Blank Ink for Risograph 1630 S-2498 in connection with the 4th Quarter 2013 Office Supplies of the University	PSO	Direct Contracting	U-Bix Corporation	October 30, 2013
Purchase of 4th Quarter 2013 Medical Supplies	UHS	Small Value Procurement	NFC Trading Co.	October 30, 2013

NAME OF PROJECT	END-USER	MODE OF PROCUREMENT	WINNING SUPPLIER/S	DATE OF PURCHASE ORDER
Purchase of food to be served to the members of the Board of Regents in connection with the 486th regular meeting of the Board	OUSBR	Small Value Procurement	Meal Delights	November 6, 2013
Repair of Aluminum Glass Door of SIS Office	OUR-SIS	Small Value Procurement	New Regal Glass, Inc.	November 6, 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