



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

## PLM-BAC SECRETARIAT

December 3, 2013

### NOTICE OF AWARD

NAME OF PROJECT	END-USER	MODE OF PROCUREMENT	WINNING SUPPLIER/S	DATE OF PURCHASE ORDER
Purchase of food for the proctors during the GSM Comprehensive Examination in Theories on November 10 & 17, 2013	GSM	Small Value Procurement	Beescharm Corp. (Jollibee M.H. Del Pilar Branch)	November 8, 2013
Purchase of Tokens for Accreditors in connection with the PLM-CM PAASCU Accreditation	CM	Small Value Procurement	Rustan Commercial Corporation	November 8, 2013
Purchase of two (2)-layer Floral Arrangement and Flower Lei/Corsage in connection with the PLM-CM PAASCU Accreditation	CM	Small Value Procurement	Dave's Flowers 'n Balloons	November 8, 2013
Purchase of food to be served to the Manila Fire District (MFD) personnel who will conduct an Orientation and 2nd Earthquake and Fire Drill for CY 2013	PDSPO	Small Value Procurement	Momsey's Delight Catering Service	November 11, 2013
Purchase of two (2) units Industrial Stand Fan	HRDO	Small Value Procurement	First Asian Sales Center	November 11, 2013
Purchase of food in connection with the PLM-CM PAASCU Accreditation	CM	Small Value Procurement	Valdenor's Catering Services	November 12, 2013

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Hotel accommodation for seven (7) PAASCU Accreditors in connection with the PLM-CM PAASCU Accreditation	CM	Small Value Procurement	The Bayleaf	November 12, 2013
Purchase of food to be served during the meeting of University President with all the Heads of offices, College Deans & Secretaries and Department Chairmen which will be held on November 12, 2013	OPRES	Small Value Procurement	Momsey's Delight Catering Service	November 12, 2013
Printing of 3200 copies of PLM Review (1st Issue)	URC	Small Value Procurement	Paragon Printing Corp.	November 13, 2013
Purchase of toners for newly acquired /donated printers of the University	PSO	Small Value Procurement	Advance Solutions Inc.	November 13, 2013
Purchase of toners for newly acquired /donated printers of the University	PSO	Small Value Procurement	Otus Copy Systems, Inc.	November 13, 2013
Purchase of two (2) pieces Imaging Unit for Develop Ineo+200 copier	ITC	Direct Contracting	Copylandia Office Systems Corp.	November 15, 2013
Purchase of rear shock absorber for Hyundai Starex Van with plate no. SFY 226	OPRES	Small Value Procurement	Rollson Marketing	November 19, 2013
Purchase of food for volunteers and DOH personnel in connection with the PLM Blood Donation Program on 28 November 2013	CUES	Small Value Procurement	Momsey's Delight Catering Service	November 19, 2013
Purchase of Master Rolls and Black Ink for Duplo copiers in connection with the 4th Quarter 2013 Office Supplies of the University	PSO	Direct Contracting	Gakken (Philippines), Inc.	November 19, 2013
Purchase of one (1) unit Transfer Belt Kit for Develop Ineo+200 copier	ITC	Direct Contracting	Copylandia Office Systems Corp.	November 22, 2013

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<b>Purchase of three (3) pcs. Auxiliary Fan for Kinglong Bus with plate no. SHP 228</b>	<b>OVPA</b>	<b>Small Value Procurement</b>	<b>Hino Parts Specialists, Inc.</b>	<b>November 25, 2013</b>
<b>Newspaper advertisement of the project: Disposal of Unserviceable Properties Covered by IIRUP (May 31, 2013)</b>	<b>PSO</b>	<b>Small Value Procurement</b>	<b>The Manila Times</b>	<b>November 25, 2013</b>
<b>Purchase of food to be served to the members of the Board of Regents in connection with their special meeting which will be held on November 28, 2013</b>	<b>OUSB</b>	<b>Small Value Procurement</b>	<b>Meal Delights</b>	<b>November 25, 2013</b>
<b>Purchase of 2nd Quarter Janitorial/ Maintenance Supplies (Hardware Supplies) for University Gymnasium</b>	<b>Gymnasium</b>	<b>Small Value Procurement</b>	<b>Luzon Sales Co., Inc.</b>	<b>November 28, 2013</b>
<b>Purchase of 2nd Quarter Janitorial/ Maintenance Supplies (Hardware Supplies) for University Gymnasium</b>	<b>Gymnasium</b>	<b>Small Value Procurement</b>	<b>Champion Hardware &amp; Co., Inc.</b>	<b>November 28, 2013</b>
<b>Purchase of materials needed for the repair of split-type aircon unit located at the University Library, Circulation Section, G/F, GK</b>	<b>PDSPO</b>	<b>Small Value Procurement</b>	<b>Karnani Inc.</b>	<b>November 28, 2013</b>
<b>Purchase of 4000 pcs. Parchment Paper needed by the Office of the University Registrar in preparation for upcoming graduation</b>	<b>PSO</b>	<b>Small Value Procurement</b>	<b>T.J. Bagus Furniture &amp; General Merchandise</b>	<b>November 28, 2013</b>
<b>Purchase of PT Supplies for 4th Quarter CY 2013</b>	<b>CPT</b>	<b>Small Value Procurement</b>	<b>N.S. Yamsuan Medical &amp; Diagnostic Supplies</b>	<b>November 28, 2013</b>

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<b>Purchase of 1 pc. Video Card needed to replace the defective video card of computer</b>	<b>CUES</b>	<b>Small Value Procurement</b>	<b>Advance Solutions Inc.</b>	<b>November 28, 2013</b>

*Prepared by:*

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