

## Republic of the Philippines

## PAMANTASAN NG LUNGSOD NG MAYNILA

(University of the City of Manila) Intramuros, Manila Telefax No.: 528-4592

## PLM-BAC SECRETARIAT

March 20, 2014

## **NOTICE OF AWARD**

NAME OF PROJECT	END-USER	MODE OF PROCUREMENT	WINNING SUPPLIER/S	DATE OF PURCHASE ORDER
Purchase of medallions, medals and citation plaques needed for the Honoris Causa Ceremony	COPERS	Shopping A	Suarez & Sons, Inc.	February 18, 2014
Purchase of food to be served to the volunteers of Blood Donation Program on February 28, 2014	CUES	Small Value Procurement	Bongolan's Catering Services	February 21, 2014
Printing of the PLM Law Gazette 3rd Issue	CL	Small Value Procurement	C.E. Printing Services Co.	February 21, 2014
Purchase of 200 pcs. Bottled Water needed for RAATI 2014	DMST	Small Value Procurement	CGM Aqua Comes Water Refilling Station	February 24, 2014
Purchase of 100 pcs. Button pins for the donors during the Blood Donation Program on February 28, 2014	CUES	Small Value Procurement	Axen Enterprise Co.	February 24, 2014
Purchase of Office Supplies for C.Y. 2014	PSO	Direct Contracting	Philippine Duplicators Inc.	February 24, 2014
Purchase of Office Supplies for C.Y. 2014	PSO	Direct Contracting	U-Bix Corporation	February 24, 2014
Purchase of Office Supplies for C.Y. 2014	PSO	Direct Contracting	Gakken (Philippines), Inc.	February 24, 2014
Purchase of Office Supplies for C.Y. 2014	PSO	Direct Contracting	Copylandia Office Systems Corp.	February 26, 2014
Purchase of Office Supplies for C.Y. 2014	PSO	Direct Contracting	Akinto Marketing Corp.	February 26, 2014
Purchase of food for the guests and sponsors on RAATI 2014	DMST	Small Value Procurement	Bongolan's Catering Services	February 26, 2014
Purchase of one (1) unit Ring Binder Machine for the College of Medicine	CM	Small Value Procurement	Boss, Inc.	February 26, 2014

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NAME OF PROJECT	END-USER	MODE OF PROCUREMENT	WINNING SUPPLIER/S	DATE OF PURCHASE ORDER
Purchase of Audio-Visual	PDSPO	Small Value	Luzon Sales Co., Inc.	February 27, 2014
Supplies for 1st Quarter	12510	Procurement Procurement	Edzon Suics Co., Inc.	1 cordary 27, 2011
C.Y. 2014				
Purchase of Audio-Visual	PDSPO	Small Value	Viva Sales	February 27, 2014
Supplies for 1st Quarter		Procurement	Enterprises	, , ,
C.Y. 2014			_	
Purchase of Office	PSO	Direct	Otus Copy Systems,	February 24, 2014
Supplies for C.Y. 2014		Contracting	Inc.	,
Purchase of Office	PSO	Direct	e-Copy Corporation	February 24, 2014
Supplies for C.Y. 2014		Contracting		
Purchase of one (1) unit	OPRES	Small Value	GHertz Computer	February 28, 2014
SOHO Router for the		Procurement	Corp.	• ,
Office of the President				
Purchase of food to be	GSE	Small Value	GY Alliance	February 28, 2014
served on Recognition		Procurement	Concepts, Inc.	
Day on March 7, 2014				
Printing of tarpaulin	DMST	Small Value	Axen Enterprise Co.	February 28, 2014
needed for RAATI 2014		Procurement		
Purchase of one (1) pc.	GSE	Direct	Copylandia Office	February 28, 2014
Imaging Unit 212 Black		Contracting	Systems Corp.	
for Ineo+200		G 11 77 1		75 7 9 9 9 4
Purchase of Memory	GSE	Small Value	Octagon Computer	March 3, 2014
Cards and Toner needed for Graduation and		Procurement	Superstore	
Recognition 2014				
Purchase of Office	PSO	A 4-	NI-4*	March 3, 2014
Supplies for C.Y. 2014	P80	Agency-to Agency	National Printing Office	March 5, 2014
Purchase of Office	PSO	Small Value	Boss, Inc.	March 3, 2014
Supplies for C.Y. 2014		Procurement		
Purchase of Office	PSO	Small Value	Pamco Stationery	March 3, 2014
Supplies for C.Y. 2014		Procurement	Supply, Inc.	
Purchase of Office	PSO	Small Value	Newton Integrated	March 3, 2014
Supplies for C.Y. 2014	150	Procurement	Solutions, Inc.	17141 CH 5, 2017
Purchase of Office	PSO	Small Value	All Visual and Lights	March 3. 2014
Supplies for C.Y. 2014	-~-	Procurement	Systems Systems	
Purchase of 103 pcs.	GSE	Small Value	MMP Awards	March 3, 2014
Glass Award Plaque in		Procurement	Specialist	ĺ
connection with the				
Recognition Day 2014				
Purchase of uniforms for	COPERS	Small Value	Future Shop	March 5, 2014
PLM Athletes in the		Procurement		
ALCU-Athletic				
Association Sports				
Competition	~~~~	G 11-1-1	D	7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7
Purchase of uniforms for	COPERS	Small Value	RKIM Gen. Mdse.	March 5, 2014
PLM Athletes in the		Procurement		
ALCU-Athletic Association Sports				
Competition				
Compension		ļ	l	

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NAME OF PROJECT	END-USER	MODE OF PROCUREMENT	WINNING SUPPLIER/S	DATE OF PURCHASE ORDER
Purchase of supplies and materials in connection with the Recognition Day 2014	GSE	Small Value Procurement	Pamco Stationery Supply, Inc.	March 5, 2014
Purchase of supplies and materials in connection with the Recognition Day 2014	GSE	Small Value Procurement	Tri-West Pacific Corporation	March 5, 2014
Purchase of food for the members of the Board of Regents in connection with their 490th Regular Meeting on March 14, 2014	OUSBR	Small Value Procurement	Savory Restaurant	March 5, 2014
Purchase of 95 pcs. Brass Medallions needed for the 46th Commencement Exercises SY 2013-2014	GSE	Small Value Procurement	<sup>HT</sup> Uno Sporting Goods	March 5, 2014
Purchase of food for proctors in connetion with the GSM Comprehensive	GSM	Small Value Procurement	GY Alliance Concepts, Inc.	March 5, 2014
Purchase of 100 pcs. Handkerchief/Headgear for the National Women's Month Celebration	CUES	Small Value Procurement	Charry-Siony General Merchandise	March 7, 2014
Purchase of Office Supplies for C.Y. 2014 (Official Receipt, Customized)	PSO	Agency-to Agency	APO Production Unit, Inc.	March 7, 2014
Purchase of Medical Supplies for 1st Quarter CY 2014	UHS	Small Value Procurement	Michael Vince Louise Ent.	March 11, 2014
Purchase of two (2) pcs. Toner TN100 for Brother printer model DCP-1510	PSO	Small Value Procurement	Fax Cable Inc.	March 12, 2014
Purchase of materials needed for the repair of Sharp Copier AR-5631	OVPA	Small Value Procurement	e-Copy Corporation	March 12, 2014
Dry cleaning of eight (8) sets of academic gowns and seven (7) pcs. Caps used by the Board of Regents and other University Officials	OUSBR	Small Value Procurement	Manila Hotel Corporation	March 17, 2014
Purchase of supplies needed for the CWTS Graduation	OSDS-CWTS	Small Value Procurement	Pamco Stationery Supply, Inc.	March 17, 2014

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NAME OF PROJECT	END-USER	MODE OF	WINNING	DATE OF PURCHASE
NAME OF PROJECT	END-USER	PROCUREMENT	SUPPLIER/S	ORDER
Printing of the 2500	GSE	Small Value	SC Mardison	March 17, 2014
copies of the List of		Procurement	Corporation	
Graduates for the 46th				
Commencement				
Exercises				
Printing of tarpaulin	GSE	Small Value	Axen Enterprise Co.	March 17, 2014
needed for the		Procurement		
Recognition				
Purchase of four (4) pcs.	PSO	Small Value	Assure Trading	March 18, 2014
Clear Glass, with side		Procurement	_	
polished, for three (3)				
units Clerical Table and				
one (1) unit Center Table				
Purchase of 28 pcs.	GSE	Small Value	Fashion Q by Elaine	March 18, 2014
Blazer for Ushers and		Procurement	Duque's Fashionable	
Marshalls during the			Creation	
46th Commencement				
Exercises 2014				
Purchase of food to be	OSDS-CWTS	Small Value	Serves Well Food	March 18, 2014
served on CWTS		Procurement	Center	
Graduation 2014				
Printing of tarpaulin	OSDS-CWTS	Small Value	Axen Enterprise Co.	March 18, 2014
needed for the CWTS		Procurement		
Graduation 2014				
Purchase of materials	PDSPO	Small Value	Luzon Sales Co., Inc.	March 18, 2014
needed for the framing of		Procurement	,	
tarpaulin for				
Recognition,				
Baccalaureate and				
Graduation Day				

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