



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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Purchase of Audio-Visual Supplies for 1st Quarter C.Y. 2014	PDSPO	Small Value Procurement	Luzon Sales Co., Inc.	February 27, 2014
Purchase of Audio-Visual Supplies for 1st Quarter C.Y. 2014	PDSPO	Small Value Procurement	Viva Sales Enterprises	February 27, 2014
Purchase of Office Supplies for C.Y. 2014	PSO	Direct Contracting	Otus Copy Systems, Inc.	February 24, 2014
Purchase of Office Supplies for C.Y. 2014	PSO	Direct Contracting	e-Copy Corporation	February 24, 2014
Purchase of one (1) unit SOHO Router for the Office of the President	OPRES	Small Value Procurement	GHertz Computer Corp.	February 28, 2014
Purchase of food to be served on Recognition Day on March 7, 2014	GSE	Small Value Procurement	GY Alliance Concepts, Inc.	February 28, 2014
Printing of tarpaulin needed for RAATI 2014	DMST	Small Value Procurement	Axen Enterprise Co.	February 28, 2014
Purchase of one (1) pc. Imaging Unit 212 Black for Ineo+200	GSE	Direct Contracting	Copylandia Office Systems Corp.	February 28, 2014
Purchase of Memory Cards and Toner needed for Graduation and Recognition 2014	GSE	Small Value Procurement	Octagon Computer Superstore	March 3, 2014
Purchase of Office Supplies for C.Y. 2014	PSO	Agency-to Agency	National Printing Office	March 3, 2014
Purchase of Office Supplies for C.Y. 2014	PSO	Small Value Procurement	Boss, Inc.	March 3, 2014
Purchase of Office Supplies for C.Y. 2014	PSO	Small Value Procurement	Pamco Stationery Supply, Inc.	March 3, 2014
Purchase of Office Supplies for C.Y. 2014	PSO	Small Value Procurement	Newton Integrated Solutions, Inc.	March 3, 2014
Purchase of Office Supplies for C.Y. 2014	PSO	Small Value Procurement	All Visual and Lights Systems	March 3, 2014
Purchase of 103 pcs. Glass Award Plaque in connection with the Recognition Day 2014	GSE	Small Value Procurement	MMP Awards Specialist	March 3, 2014
Purchase of uniforms for PLM Athletes in the ALCU-Athletic Association Sports Competition	COPERS	Small Value Procurement	Future Shop	March 5, 2014
Purchase of uniforms for PLM Athletes in the ALCU-Athletic Association Sports Competition	COPERS	Small Value Procurement	RKIM Gen. Mdse.	March 5, 2014

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	OUSB	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	^{HT} Uno Sporting Goods	March 5, 2014
Purchase of food for proctors in connection 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	OUSB	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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Printing of the 2500 copies of the List of Graduates for the 46th Commencement Exercises	GSE	Small Value Procurement	SC Mardison Corporation	March 17, 2014
Printing of tarpaulin needed for the Recognition	GSE	Small Value Procurement	Axen Enterprise Co.	March 17, 2014
Purchase of four (4) pcs. Clear Glass, with side polished, for three (3) units Clerical Table and one (1) unit Center Table	PSO	Small Value Procurement	Assure Trading	March 18, 2014
Purchase of 28 pcs. Blazer for Ushers and Marshalls during the 46th Commencement Exercises 2014	GSE	Small Value Procurement	Fashion Q by Elaine Duque's Fashionable Creation	March 18, 2014
Purchase of food to be served on CWTS Graduation 2014	OSDS-CWTS	Small Value Procurement	Serves Well Food Center	March 18, 2014
Printing of tarpaulin needed for the CWTS Graduation 2014	OSDS-CWTS	Small Value Procurement	Axen Enterprise Co.	March 18, 2014
Purchase of materials needed for the framing of tarpaulin for Recognition, Baccalaureate and Graduation Day	PDSPO	Small Value Procurement	Luzon Sales Co., Inc.	March 18, 2014

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