

Republic of the Philippines PAMANTASAN NG LUNGSOD NG MAYNILA

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

PLM-BAC SECRETARIAT

June 5, 2014

NOTICE OF AWARD

NAME OF PROJECT	END-USER	MODE OF PROCUREMENT	WINNING SUPPLIER/S	DATE OF PURCHASE ORDER
Purchase of Law Books for the University Library	University Library	Direct Contracting	Rex Book Store, Inc.	May 6, 2014
Payment for the transport of cadavers for proper burial	CM	Small Value Procurement	La Funeraria Rey	May 29, 2014
Purchase of one (1) lot CCTV Package (4sets)	CET	Small Value Procurement	Aries Tiger Enterprise	May 29, 2014
Purchase of one (1) unit Mop Squeezer and one (1) unit Floor Machine Polisher	UFGO	Small Value Procurement	Tradefair Entrepreneurial Marketing Co.	May 29, 2014
Purchase of materials needed for the replacement of dilapidated vinyl floor tiles at IAO	IAO	Small Value Procurement	San Francisco Lumber Yard	May 29, 2014
Purchase of materials needed for the repair of the White Isuzu Van with plate no. SHJ672	OVPA	Small Value Procurement	Isuzu Manila Inc.	May 29, 2014
Purchase of materials needed for the repair of air-condition of the Green Toyota Revo with plate no. SFX633	OVPA	Small Value Procurement	J2M2 Auto Parts Center	May 29, 2014
Purchase of Diesel and Gasoline Engine Oil needed for the maintenance of PLM vehicles for the year 2014 (Re-Canvass)	OVPA	Small Value Procurement	Lawton Auto Supply, Inc.	May 29, 2014
Purchase of one (1) Fuel Pump Assembly for the repair of Mitsubishi Lancer with plate no. SEB625	OVPA	Small Value Procurement	J2M2 Auto Parts Center	May 29, 2014
Purchase of materials needed for the repair of a/c unit located at Radio Lab., Unit #3, 5/F, GL	PDSPO	Small Value Procurement	Karnani Inc.	May 29, 2014

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NAME OF PROJECT	END-USER	MODE OF PROCUREMENT	WINNING SUPPLIER/S	DATE OF PURCHASE ORDER
Purchase of materials	PDSPO	Small Value	Karnani Inc.	May 30, 2014
needed for the repair of		Procurement		
a/c unit located at the				
University Library,				
Reading Section, G/F,				
GK, Drawing Lab., Unit				
#21, 3/F, GCA Bldg. and				
Unit #53, 3/F, GCA				
Purchase of one (1) piece	PDSPO	Small Value	Karnani Inc.	May 30, 2014
running capacitor, 35mf		Procurement		
and one (1) piece				
magnetic contactor,				
25amps, 3ph, 220V,				
needed for the repair of				
a/c unit located at Room				
307, Unit A, 3/F, GA				
Purchase of Scannable	PSO	Small Value	Syrex Corporation	May 30, 2014
Sheets in connection with		Procurement		
the Office Supplies 1st				
Quarter CY 2014				
Purchase of 3000 pcs.	Treasurer	Agency-to-	LBP-DOLE EO FAO	June 3, 2014
BIR-Documentary		Agency	Bureau of Internal	
Stamps			Revenue	
Purchase of materials	PSO	Small Value	Copylandia Office	June 3, 2014
needed for the repair of		Procurement	Systems Corp.	
Ineo 350 Copier				

Prepared by:

Reviewed by:

MA. GIANELLI T. TAGUIBAO

Procurement Office Staff

CHRISTOPHER E. BANDOJOSupply Officer IV

Noted by:

ALBERT S. DELA CRUZ Chief, Procurement Office

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