



PLM-BAC SECRETARIAT

June 9, 2014

NOTICE OF AWARD

NAME OF PROJECT	END-USER	MODE OF PROCUREMENT	WINNING SUPPLIER/S	DATE OF PURCHASE ORDER
Purchase of Consumables for Gestetner Copiers in connection with the Second Quarter 2014 Office Supplies of the University	PSO	Direct Contracting	Philippine Duplicators Inc.	May 23, 2014
Purchase of materials needed for the repair of Ineo 350 Copier	PSO	Small Value Procurement	Copylandia Office Systems Corp.	June 3, 2014
Purchase of one (1) unit 40" LED TV to be used for the three Departments Presentation/ experimentation and in all other college activities	CHD	Small Value Procurement	Avid Sales Corporation	June 3, 2014
Dry cleaning of ten (10) sets of academic gowns and fifteen (15) pcs. Caps used by the Board of Regents and other University Officials	OUSB	Small Value Procurement	Manila Hotel Corporation	June 5, 2014
Purchase of 10,000 pcs. Security Paper for Transcript of Records, size 8.5" x 13"	PSO	Small Value Procurement	Pamco Stationery Supply, Inc.	June 5, 2014

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