

Republic of the Philippines

PAMANTASAN NG LUNGSOD NG MAYNILA

(University of the City of Manila)
Intramuros, Manila



PROCUREMENT OFFICE

NOTICE OF AWARD

NAME OF PROJECT	END-USER	MODE OF	WINNING CONTRACTOR/	DATE OF AWARD
		PROCUREMENT	SUPPLIER/ CONSULTANT	
Supply, Delivery and	UHS	NP-53.9 - Small	PHILIPPINE PHARMA	June 4, 2018
Administration of 2018		Value Procurement	PROCUREMENT, INC.	
Polyvalent Influenza				
Vaccine				
Various Common-use	PSO	NP-53.5 Agency-to-	PROCUREMENT SERVICE	June 4, 2018
Office Supplies for 2nd		Agency		
Quarter CY 2018				
Consumables for the	PSO	NP-53.9 - Small	BEST CHOICE	June 5, 2018
Newly Acquired Printer		Value Procurement	ENTERPRISES	
for the OPres				
Flowers for CM	CM	NP-53.9 - Small	CHARINA'S FLOWER SHOP	June 5, 2018
Baccalaureate Mass		Value Procurement		
Food for the Performers	PCACS	NP-53.9 - Small	VERENA'S CAFÉ	June 7, 2018
and Staff of US		Value Procurement		
Embassy and PLM				
Officials for the US				
Navy 7th Fleet Band				
Concert				_
Subscription of Follett	UL	Direct Contacting	ELECTRONIC	June 8, 2018
Destiny Services and			INFORMATION SOLUTIONS	
Support Agreement	0) (5.4	ND -0 - 1	INC.	
Renewal of Director's &	OVPA	NP-53.5 Agency-to-		June 8, 2018
Officer's Liability		Agency	INSURANCE SYSTEM	
Insurance Croup Personal	O\/D^	ND 52 5 A second to	COVEDNIMENT SERVICE	luna 0, 2040
Group Personal	OVPA	NP-53.5 Agency-to-		June 8, 2018
Accident Insurance of		Agency	INSURANCE SYSTEM	
Employees				

NAME OF PROJECT	END-USER	MODE OF PROCUREMENT	WINNING CONTRACTOR/ SUPPLIER/ CONSULTANT	DATE OF AWARD
Purchase of Materials for the Repair of A/C Unit with Tag No. GK- 304-01	PFMO	NP-53.9 - Small Value Procurement	VIVA SALES ENTERPRISES	June 8, 2018

Prepared by: Reviewed by:

Sgd.
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Procurement Office Staff

Sgd.
CHRISTOPHER E. BANDOJO
Supply Officer IV

Noted by:

Sgd.
ATTY. MAY ANGELI M. ESTOLAS
Acting Chief