



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 PROCUREMENT	WINNING CONTRACTOR/ SUPPLIER/ CONSULTANT	DATE OF AWARD
Laboratory Supplies of CPT for 3rd Quarter CY 2018	CPT	NP-53.9 - Small Value Procurement	N.S. YAMSUAN MEDICAL AND DIAGNOSTIC SUPPLIES	July 23, 2018
Various Office Equipment (Re-Canvass of Digital Timer)	PSO	NP-53.9 - Small Value Procurement	AUTONIX ENTERPRISES	July 24, 2018
Office Supplies for 2nd Quarter CY 2018	PSO	NP-53.9 - Small Value Procurement	GIO TRADING ADVANCE SOLUTIONS INC. MJR MAGNETONE CO. BEST CHOICE ENTERPRISES MARROSI FILE TRADING	July 24, 2018
Consumables for DocuPrint Printer for 2nd Quarter CY 2018	PSO	NP-53.9 - Small Value Procurement	PRINTCORE COPY SYSTEMS	July 24, 2018
Replacement of Defective Parts of Hyundai Starex Van with Plate No. SFY 226	PSO	NP-53.9 - Small Value Procurement	GRAND MAHLE CORPORATION	July 25, 2018
Food Provision for the Proctors and panelists of the Comprehensive Examination, Written Case Analysis and Oral Case Defense on August 5, 12, September 16, 23, 2018	CBGM - PRMIG	NP-53.9 - Small Value Procurement	GOLDILOCKS BAKESHOP, INC.	July 26, 2018
Purchase of Original Toner Cartridge for Kyocera Ecosys Laser Printer	PSO	Shopping b	PHILCOPY CORPORATION	July 26, 2018
Purchase of Food for the 538th BOR Meeting on July 27, 2018	OUSEC	NP-53.9 - Small Value Procurement	SUGARHOUSE CAFÉ AND CAKE SHOP / GOLDEN DOUGH INC.	July 26, 2018

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Rental of Nine (9) units Photocopying Machine from August 1 to September 30, 2018	PSO	NP-53.9 - Small Value Procurement	PHOTOPRO TRADING AND GENERAL MERCHANDISE CO.	July 27, 2018

Prepared by:

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