## PROCUREMENT OFFICE

NOTICE OF AWARD

| NAME OF PROJECT | END-USER | MODE OF PROCUREMENT | WINNING CONTRACTOR/ SUPPLIER/ CONSULTANT | DATE OF AWARD |
| :---: | :---: | :---: | :---: | :---: |
| Dental Supplies for 3rd Quarter CY 2018 | UHS | $\begin{array}{\|c\|} \hline \text { NP-53.9 - Small } \\ \text { Value Procurement } \end{array}$ | BIO-DENT MEDICAL EQUIPMENT TARDING | October 15, 2018 |
| Food for the Board of Regents Regular Meeting on October 19, 2018 | OUSEC | NP-53.9 - Small Value Procurement | CIBO ARANCIA, INC. | October 18, 2018 |
| Materials for the Repair of A/C Unit with Tag No. GB-305-02 | PFMO | NP-53.9-Small Value Procurement | KARNANI INC. WILCO TRADING VIVA SALES ENTERPRISES | October 18, 2018 |
| Printing and Installation of Bus Stickers | OVPA | NP-53.9 - Small Value Procurement | BOLC TRADING | October 18, 2018 |
| Repainting of Toyota Revo with Plate Nos. SFX 665 and SGK 386 | PSO | $\begin{array}{\|c\|} \hline \text { NP-53.9 - Small } \\ \text { Value Procurement } \end{array}$ | CARSAN AUTO SERVICE \& TRADING CENTER | October 18, 2018 |
| Food Provision for CM Faculty Development Workshop on November 7-8, 2018 | CM | NP-53.9- Small Value Procurement | VALDENOR'S CATERING SERVICES | October 18, 2018 |
| Consumables for Akinto Copiers for 3rd Quarter CY 2018 | PSO | Direct Contacting | AKINTO MARKETING CORPORATION | October 18, 2018 |
| Consumables for Develop Ineo Copiers for 3rd Quarter CY 2018 | PSO | Direct Contacting | COPYLANDIA OFFICE SYSTEMS CORPORATION | October 18, 2018 |
| Consumables for Duplo Machines for 3rd Quarter CY 2018 | PSO | Direct Contacting | GAKKEN (PHILIPPINES), INC. | October 18, 2018 |
| Consumables for Gestetner Copier for 3rd Quarter CY 2018 | PSO | Direct Contacting | PHILIPPINE DUPLICATORS, INC. | October 18, 2018 |

Prepared by:

## Sgd.

MA. GIANELLI T. TAGUIBAO
Procurement Office Staff

Reviewed by:

## Sgd.

CHRISTOPHER E. BANDOJO
Supply Officer IV

Noted by:

## Sgd.

## ATTY. MAY ANGELI M. ESTOLAS

Acting Chief

