

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
NAIVIE OF PROJECT	END-03EK	PROCUREMENT	SUPPLIER/ CONSULTANT	DATE OF AWARD
Purchase of Arch File Lever Folders for 201 Files	PSO	NP-53.9 - Small Value Procurement	JAPHET UNLI-SALES	February 18, 2019
Supply & Delivery of Various Carpentry & Masonry Equipment	PFMO	NP-53.9 - Small Value Procurement	SUPERSERVE CORPORATION FJ SALES CENTER	February 18, 2019
Purchase of Bottled Water and Softdrinks for the Computer Literacy Outreach Program of CET	CET	NP-53.9 - Small Value Procurement	MOIANJO ENTERPRISES	February 18, 2019
Food Provision for the CET Extension Services	CET	NP-53.9 - Small Value Procurement	GY ALLIANCE CONCEPTS, INC.	February 18, 2019
Purchase of Food for the Briefing Orientation on Records Management	OVPPA	NP-53.9 - Small Value Procurement	GOLDILOCKS BAKESHOP, INC.	February 18, 2019
Purchase of Documentary Stamps	PSO	NP-53.5 Agency-to- Agency	LBP-DOLE FAO BUREAU OF INTERNAL REVENUE	February 18, 2019
Food Provision for the Computer Literacy Outreach Program of CET	CET	NP-53.9 - Small Value Procurement	ARSEBEL FOODS CORPORATION (JOLLIBEE RIZAL PARK)	February 18, 2019
Purchase of Urgently Needed Office Supplies	PSO	NP-53.5 Agency-to- Agency	PRCOUREMENT SERVICE	February 18, 2019
Purchase of Food for the Regional Annual Administrative and Tactical Inspection (RAATI) 2019	ONSTP	NP-53.9 - Small Value Procurement	GY ALLIANCE CONCEPTS, INC. BONGOLAN'S CATERING	February 19, 2019
Advertisement of Procurement Projects in Newspaper of Nationwide Circulation	PO	NP-53.9 - Small Value Procurement	PHILSTAR DAILY, INC.	February 20, 2019
Supply & Delivery of Personal Protective Safety Tools	PFMO	NP-53.9 - Small Value Procurement	FOOTSAFE PHILIPPINES, INC.	February 20, 2019

NAME OF PROJECT	END-USER	MODE OF PROCUREMENT	WINNING CONTRACTOR/ SUPPLIER/ CONSULTANT	DATE OF AWARD
Printing and Binding of Modules for the Sangguniang Kabataan (SK) Capability-Building Program with Focus on Gender and Development	CHASS & CED	NP-53.9 - Small Value Procurement	SAN FRANCISCO PAPER AND PRINTING	February 20, 2019
Tarpaulin Printing for the Regional Annual Administrative and Tactical Inspection (RAATI) 2019	ONSTP	NP-53.9 - Small Value Procurement	BOLC TRADING	February 21, 2019
Purchase of Six (6) Pieces Car Cover for PLM Vehicles	PSO	NP-53.9 - Small Value Procurement	BOLC TRADING	February 22, 2019
Souvenir Item for the Participants of the Professionalization Program for Procurement Practitioners	CBGM	NP-53.9 - Small Value Procurement	MOIANJO ENTERPRISES	February 22, 2019
Repair of Busted Outdoor Lighting Fixture at the Baluster of PLM Façade	PFMO	NP-53.9 - Small Value Procurement	CHAMPION HARDWARE & CO., INC.	February 22, 2019
Laundry/ Dry Cleaning of the Academic Gowns of the Membersof the Board of Regents, University President and the University and Board Secretary which will be used during the 2019 Commencement Exercises	OUSEC	NP-53.9 - Small Value Procurement	WASHER'S WORLD LAUNDRY	February 22, 2019
Lei for the Visitors of Regional Annual Administrative and Tactical Inspection (RAATI) 2019	ONSTP	NP-53.9 - Small Value Procurement	KING FARAON'S ENTERPRISES	February 22, 2019
Purchase of Materials for Additional Railings at 2/F and 3/F Hallway, GV	PFMO	NP-53.9 - Small Value Procurement	VIVA SALES ENTERPRISES	February 22, 2019
Supply & Delivery of Push Carts	GMS/ OVPPA	NP-53.9 - Small Value Procurement	CHAMPION HARDWARE & CO., INC. LUZON SALES COMPANY, INCORPORATED	February 22, 2019
Purchase of Search Light	USO	NP-53.9 - Small Value Procurement	MOIANJO ENTERPRISES	February 22, 2019

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NAIVIE OF PROJECT	END-USEK	PROCUREMENT	SUPPLIER/ CONSULTANT	DATE OF AWARD
Purchase of Telephone Outdoor Cable Drop Wire #18/2	СМ	NP-53.9 - Small Value Procurement	LUZON SALES COMPANY,	February 22, 2019
Supply & Delivery of Medical Supplies for 1st Quarter CY 2019 of UHS	UHS	NP-53.9 - Small Value Procurement	N.S. YAMSUAN MEDICAL AND DIAGNOSTIC SUPPLIES ST. FRANCIS GENERIC DRUGSTORE, INC.	February 22, 2019
Specialty Paper and Silicone Glue/ Sealant for the CET Extension Services	CET	NP-53.9 - Small Value Procurement	MOIANJO ENTERPRISES	February 22, 2019
Repair of PLM Vehicle Nissan Urban with Plate No. SGY 160	PSO	NP-53.9 - Small Value Procurement	J2M2 AUTO PARTS CENTER	February 22, 2019

Prepared by: Reviewed by:

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