



Republic of the Philippines
PAMANTASAN NG LUNGSOD NG MAYNILA
(University of the City of Manila)
 Intramuros, Manila
 Telefax No.: 528-4592

PLM-BAC SECRETARIAT

March 23, 2015

NOTICE OF AWARD

NAME OF PROJECT	END-USER	MODE OF PROCUREMENT	WINNING SUPPLIER/S	DATE OF P.O.
Four (4) Pieces Flower Arrangement for PCAC Golden Anniversary Concert Series	PCAC	Small Value Procurement	Jayzell Flower Shop	February 16, 2015
Rental of Venue and Food to be Served During the 47th Commencement Exercises SY 2014-2015	Ad-Hoc Committee on Graduation & Recognition	Agency-to Agency	Philippine International Convention Center	February 23, 2015
Materials for the Submersible Sewage Pump (Re-Canvass)	PDSPO	Small Value Procurement	Viva Sales Enterprises	February 24, 2015
Purchase of Three Hundred (300) pieces Bottled Water for the Manila Bay Clean Up Drive on March 7, 2015	CUES	Small Value Procurement	Puregold Price Club Inc. Savemore Taft (Masagana)	February 25, 2015
Purchase of Supplies Needed for the Celebration of 2015 National Women's Month	CUES	Small Value Procurement	Boss Inc. (Merriam & Webster Bookstore)	February 25, 2015
AC Power Adapter of the HP Officejet Pro 8500 All-In-One Printer	COPERS	Small Value Procurement	Microbase Incorporated	February 25, 2015
Repair and Replacement of Defective Parts of Scantron Optical Mark Reader (Insight 4) with Serial No. 5206950	CM	Small Value Procurement	Syrex Corporation	February 25, 2015

NAME OF PROJECT	END-USER	MODE OF PROCUREMENT	WINNING SUPPLIER/S	DATE OF P.O.
Purchase of Laboratory Supplies for 4th Quarter CY 2014	CPT	Small Value Procurement	NLKM Trading	February 25, 2015
Purchase of One (1) Unit Electric or Convection Oven	OP	Small Value Procurement	First Asian Sales Center	February 25, 2015
Supply and Installation of Drinking Fountain	CM	Small Value Procurement	Solar Ice Enterprises	February 25, 2015
Supply and Installation of Materials for the Repair of Elevator at Gusaling Lacson	PDSP0	Small Value Procurement	Jardine Schindler Elevator Corporation	February 25, 2015
Rewinding of ACCU Fan Motor of the Airconditioning Unit at Room 101, G/F, GA	PDSP0	Small Value Procurement	Opti-Cool Industrial Corporation	February 25, 2015
Purchase of Office Supplies for 3rd Quarter CY2014	PSO	Small Value Procurement	Akinto Marketing Corporation	February 25, 2015
Materials for the Construction of Control Room at UAC (Re-Canvass)	PDSP0	Small Value Procurement	Luzon Sales Co., Inc.	February 25, 2015
Re-Painting of Tanghalang Bayan & Re-Painting of Floor and Re-Varnishing of Interior Wall of Justo Albert Auditorium (Re-Canvass)	PDSP0	Small Value Procurement	Dependable Trading	February 25, 2015
275 pcs. Monobloc Chairs	PSO	Small Value Procurement	Polyfoam RGC International Corp.	February 26, 2015
Maintenance/ Janitorial Supplies for the 4th Quarter CY 2014	UFGO	Small Value Procurement	Champion Hardware & Co., Inc.	February 26, 2015
37 Kilos Powder Soap for the 2nd Quarter Janitorial Supplies CY 2014	PDSP0	Small Value Procurement	Greatphil Enterprises Inc.	February 26, 2015

NAME OF PROJECT	END-USER	MODE OF PROCUREMENT	WINNING SUPPLIER/S	DATE OF P.O.
Two (2) Units 12Volts Battery for the Aluminum Work Platform	UFGO	Small Value Procurement	Batparts Supply Co. Inc.	February 26, 2015
Materials for the Renovation of UGC Office	UGC	Small Value Procurement	Switchmatic Trading Whitehouse Enterprises Viva Sales Enterprises	February 26, 2015
Spare Parts for the Repair of Develop Ineo 350 Copier	PO	Direct Contracting	Copylandia Office Systems Corporation	February 26, 2015
Purchase of One (1) piece Fusing Unit for the Repair of Sharp AR-5631 Copier	OVPA	Direct Contracting	eCopy Corporation	February 26, 2015
Supply of Labor and Materials for the Installation of Aluminum Sliding Door at OP	PSO	Small Value Procurement	New Regal Glass, Inc.	February 26, 2015
Purchase of Various Tools for Maintenance Works at the University	PDSPO	Small Value Procurement	Dependable Trading	February 26, 2015
Purchase of 4th Quarter Drugs and Medicines for CY 2014	UHS	Small Value Procurement	Consulta Farmacia	February 26, 2015
Purchase of Food for the Campus Security Administration Reorientation Training	OVPA	Small Value Procurement	Haddoxwind Inc. GY Alliance Concepts Inc. Great Aduana Food Exchange Inc.	February 27, 2015
Materials Needed for the Repair of Red Toyota Revo - SGK 386	OVPA	Small Value Procurement	Toyota Otis Inc.	March 2, 2015
Purchase of Thirty Five Thousand (35,000) sets of Customized Official Receipt	PSO	Agency-to Agency	Apo Production Unit, Inc.	March 2, 2015
Purchase of One (1) set Photo Conductor Kit, PN W850H22G, Compatible with Lexmark W850DN	PSO	Small Value Procurement	Unison Computer Systems, Inc.	March 2, 2015

NAME OF PROJECT	END-USER	MODE OF PROCUREMENT	WINNING SUPPLIER/S	DATE OF P.O.
Purchase of Accountable and General Forms for 1st Quarter CY 2015	PSO	Agency-to Agency	National Printing Office	March 2, 2015
Purchase of Four Hundred (400) Pieces Bottled Water Needed for the RAATI Phase 2 Inspection	DMST	Small Value Procurement	CGM Aqua Comes Water Refilling Station	March 3, 2015
Purchase of Three (3) Waste Toner Bottles needed for 2015 Graduation	PSO	Small Value Procurement	Microbase Incorporated	March 4, 2015
Purchase of Consumables for Gestetner Copiers for 1st Quarter 2015	PSO	Direct Contracting	Philippine Duplicators, Inc.	March 6, 2015
Catering Services for the Board of Regents Meetings	OUSEC	Small Value Procurement	Pink Salt Catering Services	March 9, 2015
Conduct of Medical College Admission Test	CM	Small Value Procurement	Mavec Specialists Foundation Inc.	March 9, 2015
Purchase of Food for the RAATI Inspection Phase 2	DMST	Small Value Procurement	Southgate Foods Inc.	March 9, 2015
Purchase of Four Thousand (4000) pieces Parchment Paper (Re-Canvass)	PSO	Small Value Procurement	Erzalan Printing Press	March 11, 2015
Food for the Hooding Ceremony	Ad-Hoc Committee on Graduation & Recognition	Small Value Procurement	Haddoxwind Inc.	March 12, 2015
Purchase of Hardware Supplies for the 47th Commencement Exercises SY 2014-2015	Ad-Hoc Committee on Graduation & Recognition	Small Value Procurement	Luzon Sales Co., Inc. Viva Sales Enterprises	March 12, 2015
Purchase of Food for GSM Examinations	GSM	Small Value Procurement	GY Alliance Concepts Inc.	March 13, 2015

NAME OF PROJECT	END-USER	MODE OF PROCUREMENT	WINNING SUPPLIER/S	DATE OF P.O.
Purchase of Caliber 38 Reload Ammunition	OVPA	Small Value Procurement	True Weight, Inc.	March 13, 2015
Purchase of Caliber 45 Reload Ammunition	OVPA	Small Value Procurement	Manila Police	March 13, 2015
Purchase of One Hundred Forty (140) pieces of Collared T-Shirt with Printing for the ALCU-AA 2015 Varsity Athletes Uniform	COPERS	Small Value Procurement	CERJ Printing Services	March 13, 2015
Purchase of Consumables for Konica Minolta Printers and Ineo Copiers for 1st Quarter 2015	PSO	Direct Contracting	Copylandia Office Systems Corporation	March 16, 2015
Photo Conductor Kit for Lexmark C935/X94x	PSO	Small Value Procurement	Advance Solutions, Inc.	March 17, 2015

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