



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

## PLM-BAC SECRETARIAT

May 9, 2011

### NOTICE OF AWARD

NAME OF PROJECT	MODE OF PROCUREMENT	WINNING SUPPLIER/S	DATE AWARDED
Purchase of PT Supplies for the 1st Quarter of C.Y. 2011	Small Value Procurement	Fairbright Enterprises, Inc.	April 26, 2011
Purchase of PT Supplies for the 1st Quarter of C.Y. 2011	Small Value Procurement	Jordal Medical Systems, Inc.	April 26, 2011
Purchase of PT Supplies for the 1st Quarter of C.Y. 2011	Small Value Procurement	N.S. Yamsuan Medical & Diagnostic Supplies	April 26, 2011
Purchase of Four (4) pcs. Glass Award Plaque for the Speakers on Faculty Development Workshop	Small Value Procurement	Glyptic Art Enterprises	April 27, 2011
Printing on Tarpaulin Needed for the Faculty Development Workshop	Small Value Procurement	Axen Enterprise Co.	May 2, 2011
Purchase of Supplies Needed for the Faculty Development Workshop	Small Value Procurement	Precision Black Toner Inc.	May 2, 2011
Purchase of Ten (10) pcs. Mini DVD+RW, Double-Sided Needed for the Faculty Development Workshop	Small Value Procurement	Avid Sales Corp.	May 2, 2011
Replacement of Parts Needed for the Copy Printer Sharp AR 5631	Direct Contracting	e Copy Corporation	May 2, 2011

<b>NAME OF PROJECT</b>	<b>MODE OF PROCUREMENT</b>	<b>WINNING SUPPLIER/S</b>	<b>DATE AWARDED</b>
<b>Purchase of One (1) Unit Automatic Emergency Light and Two (2) Units Electric Professional Insect Killer for the Use of University Health Services (UHS)</b>	<b>Small Value Procurement</b>	<b>Ace Hardware Phils., Inc.</b>	<b>May 3, 2011</b>
<b>Purchase of One (1) pc. CR Black Ink and One (1) pc. CR Master for RISOGraph CR 1630 Machine</b>	<b>Direct Contracting</b>	<b>U-Bix Corporation</b>	<b>May 3, 2011</b>
<b>Purchase of Hardware Supplies Needed for the Faculty Development Workshop</b>	<b>Small Value Procurement</b>	<b>Luzon Sales Co., Inc.</b>	<b>May 4, 2011</b>
<b>Purchase of One (1) Unit Digital Recorder for the Use of OUSBR</b>	<b>Small Value Procurement</b>	<b>Avid Sales Corp.</b>	<b>May 4, 2011</b>
<b>Purchase of Projector Lamp for Acer DLP Projector P1165E</b>	<b>Small Value Procurement</b>	<b>PC Fast Computer Sales and Repair</b>	<b>May 4, 2011</b>
<b>Food to be Served to the Members of the Board of Regents in Connection with their Meeting which will be held on May 10, 2011</b>	<b>Small Value Procurement</b>	<b>Bongolan's Catering Services</b>	<b>May 4, 2011</b>
<b>Purchase of 1st Quarter Gymnasium Maintenance Supplies for the C.Y. 2011</b>	<b>Small Value Procurement</b>	<b>Super Products Int'l. Chemical Corp.</b>	<b>May 5, 2011</b>
<b>Purchase of Supplies Needed for the Faculty Development Workshop</b>	<b>Small Value Procurement</b>	<b>Pamco Stationery Supply, Inc.</b>	<b>May 5, 2011</b>

*Prepared by:*

*Reviewed by:*

**MA. GIANELLI T. TAGUIBAO**  
*Procurement Office Staff*

**CHRISTOPHER E. BANDOJO**  
*Supply Officer IV*

*Noted by:*

NAME OF PROJECT	MODE OF PROCUREMENT	WINNING SUPPLIER/S	DATE AWARDED
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**ALBERT S. DELA CRUZ**  
*Chief, Procurement Office*