

# Notice of Awards

## 2016

Project	Contractor	Notice of Award	Purchase Order/ Job Order
Venue and accommodation for the participants of the 2015 NCMB Year-End Assessment and 2016 Corplanning Exercises on January 18-20, 2016	Bayview Park Hotel	<a href="#">NOA</a>	
Prepaid Call Cards	Y8 Trading	<a href="#">NOA</a>	<a href="#">PO</a>
Supply and delivery of tokens for NCMB Loyalty Awardees	MVI Jewellers	<a href="#">NOA</a>	
Supply of 4 new Tires and General Checkup (SHU-961)	Tyre Pro Banawe, Inc.	<a href="#">NOA</a>	<a href="#">PO</a>
Repair and Dismantling of Airconditioners	Refrigeration and Airconditioning Services (RAJ)	<a href="#">NOA</a>	<a href="#">JO</a>
Supply, delivery & installation of one unit brand new aircon	Vistaaire Marketing	<a href="#">NOA</a>	
Repair & replacement of parts of one unit aircon	Megawine Aircon Specialist, Inc.	<a href="#">NOA</a>	
1 year subscription of cyberoam UTM firewall from May 1, 2016 to April 30, 2017	Xorand Solutions OComputer Corporation	<a href="#">NOA</a>	
Annual contract for courier services for the period June 1, 2016 to May 31, 2017	LBC Express Inc.	<a href="#">NOA</a>	
General repair & system reprocess of refrigerant line system due to leak & charging of freon of one unit aircon	Refrigeration and Airconditioning Services (RAJ)	<a href="#">NOA</a>	
Supply & delivery of labor and materials for the printing of 1,000 copies of NCMB Chronicle	JAV Printing	<a href="#">NOA</a>	
Food, venue & accomodation for the participants of the Team Enhancement Seminar on May 26-28, 2016	Dawal Beach Resort & Restaurant	<a href="#">NOA</a>	
Supply & delivery of eleven units gang chair	GEMSTONE Enterprise	<a href="#">NOA</a>	<a href="#">PO</a>
Supply and delivery of SCRA	Central Book Supply, Inc.	<a href="#">NOA</a>	<a href="#">PO</a>
Supply and delivery of office fixtures	SEE Manufacturing Contractor	<a href="#">NOA</a>	
General repair of vehicle aircon unit of SFU-729	Nissan Gallery	<a href="#">NOA</a>	<a href="#">JO</a>
Food, venue and accommodation for the conduct of Orientation on Laws and Rules on Government Expenditure and Government Accounting Manual on July 19-22, 2016	Sequoia Hotel	<a href="#">NOA</a>	
Supply and delivery of bookshelf and junior executive chair	New AG Stylist Furniture	<a href="#">NOA</a>	<a href="#">PO</a>
Publication of Invitation to Bid for the purchase of two (2) units motor vehicle	The Philippine Star	<a href="#">NOA</a>	<a href="#">JO</a>
Food and room accommodation for the conduct of Video Production and Storytelling Seminar for the NCMB Labor Information Officers on July 25-30, 2016	Castle Peak Hotel	<a href="#">NOA</a>	
Supply and delivery of various toners and recordable CDs	EPCA Ink Enterprise	<a href="#">NOA</a>	
Supply and delivery of one (1) cart Toner – Canon, Model LBP6680X	KMJS Inks and Computer Enterprise	<a href="#">NOA</a>	
Supply and delivery of three (3) brand new tires for motor vehicle (Montero) SHR-834	FLEETSERV, Inc.	<a href="#">NOA</a>	
Supply & delivery of various office supplies	MCSA Marketing	<a href="#">NOA</a>	

Venue and accomodation for the conduct of LDMC XX on September 13-16, 2016	Citystate Tower Hotel	<a href="#">NOA</a>	
Publication of Invitation to Bid for the purchase of two (2) units motor vehicle	The Philippine Star	<a href="#">NOA</a>	<a href="#">JO</a>
Supply and delivery of one unit Window type Aircon , Koppel brand 1.0 HP	E-Partners Solution	<a href="#">NOA</a>	<a href="#">PO</a>