

COMMISSION ON FILIPINOS OVERSEAS - List of Awarded Contract for the FY 2016

	PO No.:	Description	Awardees	Address	Amount
1	2016-01-001	Hiring of Consultantcy Services (Individual Consultant) for the Social Media Campaign of the BalinkBayan Project of the Commission on Filipinos Overseas.	CLEARVISION OUTSOURCING CONSULTANTS	Unit D 3rd Floor, A&M Bldg. Commonwealth Avenue Quezon City	Php 150,000.00
2	2016-01-002	Replacement of Tire of Toyota Hi-Ace with Plate No. SEP-536-CFO Vehicle	AUTO-PHIL MARKETING CORPORATION	1745 Dimasalang St., Sta Cruz, Manila	Php 16,250.00
3	2016-01-003	Procurement of (6) tube Risograph Ink and (2) roll Risograph Master use for the 1st Quarter of 2016	COPYLANDIA OFFICE SYSTEMS CORPORATION	718 Bumantay Street, Mandaluyong City	Php 17,970.00
4	2016-01-004	Procurement of (3) cart. TK-354 (KM-3040) Kyocera Mita Toner and (5) cart. TK-479 (FS-6525 MFP) Kyocera Mita Toner use for the 1st Quarter of 2016	PHILCOPY CORPORATION	793 J.P. Rizal Avenue, Makati City	Php 66, 192.00
5	2016-01-005	Procurement of various Office Supplies, Consummable Supplies, Janitorial Supplies and others use for the 1st Quarter for the FY 2016	PROCUREMENT SERVICE- DBM	DBM Compound, RR Road Cristobal St. Paco Manila	Php 299,691.09
6	2016-01-006	Procurement of (1) lot WATCHGUARD XTM 535 1-Year Security Suite Renewal/Upgrade (311786)	INTEGRATED COMPUTER SYSTEMS, INC.	3/F Limketkai Building, Ortigas Ave. Greehills San Juan City	Php 178,000.00
7	2016-01-007	Procurement of (1,100) pieces DVD Rewritable as requested by PPRD	PROCUREMENT SERVICE- DBM	DBM Compound, RR Road Cristobal St. Paco Manila	Php 23,507.00
8	2016-01-008	Renovation of 3rd Floor GCP Room use for Breastfeeding/Nursery Room as requested by MIED. Supplies of materials for the renovation	CENTRAL-LOCKWOOD HARDWARE & LUMBER INC.	1494-1502 G. Masangkay St. Sta Cruz, Manila	Php 17,147.00
9	2016-01-009	Printing of BaLinkBayan Planner with Individual Boxes	GOOD SAMARITAN PRINTERS	# 183 E. Rodriguez Ave. Concepcion I, Marikina City	Php 109,200.00
10	2016-01-010	Procurement of TONER CART. HP CE285A (85A), Black Original Toner Cartridge, INK CART. HP CD975A 920XL, Black Original Ink Cartridge and TONER CART. HP CE401A, Cyan Original Toner Cartridge	OPTIMUM BUSINESS PRODUCTS	Unit 1808 , 18th Flr. Cityland Pasong Tamo Tower, Pasong Tamo St. Makati City	Php 197,640.00
11	2016-01-011	Procurement of INK CART. CANON PG-740, Black (Original), INK CART. CANON CL-741, Colored (Original), INK CART. HP CD972AA 920XL Cyan (Original), INK CART. HP CD973AA 920XL Magenta (Original) and INK CART. HP CD974AA 920XL Yellow (Original) use for the 1st Quarter of FY 2016.	PTB TECHNOLOGY SOLUTIONS, INC.	Unit A-4 4/F Marvin Plaza bldg., 2153 Don Chino Roces Avenue Makati City	Php 16,062.00
12	2016-01-012	Procurement of N50/2SMF Motolite Gold Brand of Automotive Lead-Acid Storage Battery: 12 volts 11 plates per cell, 65 ampere hour capacity, brand new, plastic casing, sealed type, tropicalized, maintenance free, wet charged for Toyota Hi-Ace with Plate Number: SLG-207.	BATPARTS SUPPLY CO., INC.	957 President Quirino Ave. Malate, Manila	Php 4,948.00
13	2016-01-013	Preventive Maintenance and General Cleaning of various Aicondition of CFO from basement to 9th Floor and AFD Annex Building.	COOL MOVER SALES PHILS.	2344 P. Burgos St. Barangay 50, Pasay City	Php 118,800.00

14	2016-01-014	Procurement of various materials use for the Renovation of various Tables at the Gound Floor.	WILBERT HARDWARE & CONSTRUCTION SUPPLY	1620 PAZ St. Paco Manila	Php 15,290.00
15	2016-01-015	Printing of (10) boxes Calling Card of SECRETARY IMELDA M. NICOLAS	GOOD SAMARITAN PRINTERS	# 183 E. Rodriguez Ave. Concepcion I, Marikina City	Php 5,000.00
16	2016-02-016	Supply and Delivery of (3000) pieces 1343 Actionline Polo Shirt with print of Logo and and Slogan.	AJEG MARKETING	#63 Red Arrow St. Greenview Executive Village Sauyo Rd. Novaliches, Quezon City	Php 600,000.00
17	2016-02-017	Procurement of various Janitorial Supplies (Complete Floor Wax, Johnson Complete, 5L, Stripping Liquid, Step Off, 5L, Diswashing Liquid, Joy, 200ml and Zonrox Bleach, 1L) use by CFO.	J. TANCIO ENTERPRISES	1522 Sisa Street, Sampaloc, Manila	Php 36,597.00
18	2016-02-018	Fabrication of Uniform for CFO Male Employees for the Year 2016	HALM MERCHANDISING	Phase III Lynville Subdivision, Brgy. Callios Sta Cruz, Laguna	Php 129,800.00
19	2016-02-019	Procurement of (2) units DELL Inspiron 3443 Laptop with A4 Tech G3280N Wireless Mouse & Bag, (1) unit Apple Ipad Aire 2: 9.7 inches Display, 1536 x 2048 pixel Resolution at 264 ppi, and CANON PowerShot G7 X Digital Camera with Transcend 32GB Memory Card & Case se for Official Use of the Peso Sense and MDI-1 Project	REDCOM ENTERPRISES	10F Unit 1001 Crown Pointe Plaza #668 Jose Abad Santos St. Little Baguio, San Juan City	Php 154,470.00
20	2016-02-020	Procurement of (1) unit INFOCUS IN228 Multimedia Projector	AMERICAN TECHNOLOGIES, INC.	#5 Ideal St. cor. Mccollough Addition Hills, Mandaluyong City	Php 29,000.00
21	2016-02-021	Procurement of (1) unit HP LaserJet Pro 200 Color M252n, (1) unit Transcend 1TB StoreJet 2.5" M3 Portable HDD Green (PN: TS1TSJ25M3), and (2) units Samsung Galaxy Tab S2 8" T715 se for Official Use of the Peso Sense and MDI-1 Project.	INTEGRATED COMPUTER SYSTEMS, INC.	3/F Limketkai Building, Ortigas Ave. Greehills San Juan City	Php 68,270.00
22	2016-02-022	Supply of materials for the Fabrication of TMS Table at the Ground Floor.	WILBERT HARDWARE & CONSTRUCTION SUPPLY	1620 PAZ St. Paco Manila	Php 5,912.00
23	2016-02-023	Subscription of 1 Year EV Standard SSL for the website (www.balinkbayan.ph)	GMO GLOBALSIGN INC.	23F Zuellig Building Paseo de Roxas Ave., cor. Makati Ave, Makati City	Php 45,884.16
24	2016-02-024	Procurement of (20) cart. Samsung MLT-D104S, Black Original Toner Cartridge and (15) cart. HP CF280A, Black Original Toner Cartridge.	COMPUCARE CENTER	Suite 204 Quadstar Building, 80 Ortigas Avenue, Greenhills, San Juan City	Php 113,400.00
25	2016-02-025	Procurement of (1) set toner Cartridge for HP LJ Pro 200 Color M252n	COMPUCARE CENTER	Suite 204 Quadstar Building, 80 Ortigas Avenue, Greenhills, San Juan City	Php 15,010.00
26	2016-02-026	Procurement of (90) packs Nescafe Brown N' Creamy 30's per pack	PUREGOLD PRICE CLUB-PACO BRANCH	1659-1677 A. Linao Street, Paco Manila	Php 15,574.50
27	2016-02-027	Procurement of (1) unit Transcend 1TB StoreJet 2.5" M3 Portable HDD Green (PN: TS1TSJ25M3)	INTEGRATED COMPUTER SYSTEMS, INC.	3/F Limketkai Building, Ortigas Ave. Greehills San Juan City	Php 3,350.00
28	2016-02-028	Printing of Primer on RA 9208 as Amended by RA 10364	GILCOR PRINTING PRESS	# 15 San Ponciano St. San Antonio Homes, Culiati, Quezon City	Php 193,500.00
29	2016-02-029	Rental of Venue, Accommodation and provision of meals for the 2016 CFO Teambuilding.	CLUB BALAI ISABEL, INC.	Banga Talisay Batangas	Php 434,215.20
30	2016-02-030	Rental of Venue, Accommodation and provision of meals for the 14th PSO Conference.	PHILIPPINE DIAMOND HOTEL & RESORT, INC.	Roxas Boulevard corner Dr. J. Quintos Street, Manila	Php 1,345,000.00

31	2016-02-031	Installation of Motor Compressor for 3 Tonner Aircon, Floor Mouted Type at the Cebu Satelite Office.	LANIBA REFRIGERATION, AIRCONDITIONING AND FOOD SERVICE EQUIPMENT	15 N Escario St. Kamputhaw Cebu City	Php 7,200.00
32	2016-02-032	Procurement of (1) unit brand new Mitsubishi Compressor Model #: NH52NAHT / NH52NXBT for Cebu Satelite Office.	CEBU POLAR MARKETING CORPORATION	#43 Cor. V. Gullas & Mabini St. Cebu City	Php 14,500.00
33	2016-02-033	Procurement of (2) pieces Max 8 Digits Numbering Machine.	1834 SALES	2006 Taft Avenue corner P. Samonte St., Pasay City	Php 7,900.00
34	2016-03-034	Fabrication, Supply and Delivery of 2016 CFO Female Employees Uniform.	MORIAH APPAREL HO., INC.	#189 D. Tuazon St. Sta. Mesa Heights, Brgy. Maharlika, Quezon City	Php 163,800.00
35	2016-03-035	Rental of Big Bus use for the service of 2016 CFO Team Building at Green Canyon Eco Art Hotel in Clark Pampanga.	KING'S COACH TOURS AND TRANSPORT CORP.	#1016 Sunrise St. (Concorde Village) Tambo, Parañaque City	Php 38,400.00
36	2016-03-036	Printing of MDI-1 Western Visayas Brochures.	GILCOR PRINTING PRESS	#15 San Ponciano St., San Antonio Homes, Culiati, Quezon City	Php 22,400.00
37	2016-03-037	Printing of MDI-1 Western Visayas Flyers (> Rebuild Project, > Tubig, Manggad Kang Kabuhi, > Suyac Island Eco-Tourism and > Donate Help Support).	K-100 PRINTING CORPORATION	89 Rodriguez Ave. St. Felix Subd. Cainta Rizal	Php 32,500.00
38	2016-03-038	Fabrication and Delivery of (48) units CFO Utility Uniform for 2016 (Polo Shirt).	AJEG MARKETING	#63 Red Arrow St. Greenview Executive Village Fairview, Quezon City	Php 19,968.07
39	2016-03-039	Fabrication and Printing of Calling Card of various CFO Employees.	GOOD SAMARITAN PRINTERS	# 183 E. Rodriguez Ave. Concepcion I, Marikina City	Php 4,125.00
40	2016-03-040	Supply, Delivery, Testing and Commissioning of various ICT Equipment and Accessories for 2016 ISSP Project.	COMPU CARE CENTER	Suite 204 Quadstar Building, 80 Ortigas Avenue, Greenhills, San Juan City	Php 3,314,190.00
41	2016-03-041	Procurement of (8) units Infocus IN220 Multimedia Projector and (8) units ZKT ECO LX50 Biometric Scanner.	AMERICAN TECHNOLOGIES, INC.	#5 Ideal St. cor. Mccollough Addition Hills, Mandaluyong City	Php 200,800.00
42	2016-03-042	Procurement of (50) units ACCU-CELL POWER UPS Battery, 12V 7.2Ah.	AUTOMATION SPECIALIST AND POWER EXPONENTS, INC.	#159 Boni Avenue, Brgy. Plainview, Mandaluyong City	Php 30,500.00
43	2016-04-043	Procurement of various Office Supplies, Consumable Supplies, Janitorial Supplies and others use for the 2nd Quarter for the FY 2016.	PROCUREMENT SERVICE-DBM	DBM Compound, RR Road Cristobal St. Paco Manila	Php 270,801.71
44	2016-04-044	Procurement of (6) tube Risograph Ink, S7125A, Type E, Black.	COPYLANDIA OFFICE SYSTEMS CORPORATION	718 Bumantay Street, Mandaluyong City	Php 10,140.00
45	2016-04-045	Materials for the renovation of Information Counter and Fabrication of Table of Cashier at the Ground Floor.	WILBERT HARDWARE & CONSTRUCTION SUPPLY	1620 Paz Street, Paco, Manila	Php 9,366.00
46	2016-04-046	Procurement of (90) packs Nescafe Brown N' Creamy 30's per pack.	PUREGOLD PRICE CLUB-PACO BRANCH	1659-1677 A. Linao Street, Paco Manila	Php 15,574.50
47	2016-04-047	Procurement of various Janitorial Supplies (Complete Floor Wax Johnson Complete, 5L, Stripping Liquid, Step Off, 5L, Diswashing Liquid, Joy, 200ml and Zonrox Bleach, 1L and Trash bag) use by CFO.	J. TANCIO ENTERPRISES	1522 Sisa Street, Sampaloc Manila	Php 37,635.00

48	2016-04-048	Procurement of Signpen, Corrugated Boxes, Facial Tissue, Index Card, Ballpens and Toilet Tissue Paper use for the 2nd Quarter of FY 2016.	ZAB ENTERPRISES	2144 Santisima Trinidad St. Sampaloc Manila	Php 14,333.00
49	2016-04-049	Rental of Big Bus use for the tour of the 14th Philippine School Overseas Conference participants within Manila (Manila Tour) on 5/20/2016.	KING'S COACH TOURS AND TRANSPORT CORP.	#1016 Sunrise St. (Concorde Village) Tambo, Parañaque City	Php 22,000.00
50	2016-04-050	Procurement of (1) unit SAFE File Cabinet, 2 Layers.	MJD STEEL ENTERPRISES	#49 F. Balagtas St. Brgy. Fortune, Marikina City	Php 9,500.00
51	2016-04-051	Procurement of (1) lot PABX Comprehensive Maintenance for the following equipment (Panasonic KX-TDE200 IP PABX Main unit, PSU-M, LCOT8 Analog Trunk Card, PR130 Digital Trunk Card and others).	AMERICAN TECHNOLOGIES, INC.	#5 Ideal St. cor. Mccollough Addition Hills, Mandaluyong City	Php 99,000.00
52	2016-04-052	Fabrication of Clear Glass size: 3/8" with pattern to be use for the top table of Information Counter at the Ground Floor.	SMARTEE GLASS & ALUMINUM SUPPLY	1561 Peñafrancia cor., Pedro Gil Street, Paco, Manila	Php 8,160.00
53	2016-04-053	Printing of Virtual Sentro Rizal (VSR) Project User's Manual	CENTRAL BOOK SUPPLY, INC.	Ground Floor, Phoenix Bldg. 927 Quezon Avenue, Quezon City	Php 16,206.00
54	2016-04-054	Fabrication of A4 Oversized Conference Leatherette Folder for the participants of the 14th Philippine School Overseas (PSO) Conference.	PURPLEBERRY BAGS STORE	B-5 L-7B Phase 6 Greenwoods Executive Village Cainta, Rizal	Php 35,400.00
55	2016-04-055	Procurement of (1) unit 4PT AC1750 WiFi Dual Band Route R6300-100NAS.	INTEGRATED COMPUTER SYSTEMS, INC.	3/F Limketkai Building, Ortigas Ave. Greehills San Juan City	Php 14,000.00
56	2016-05-056	Printing of 1343 Actionline Human Trafficking Stickers.	K-100 PRINTING CORPORATION	89 Rodriguez Ave. St. Felix Subd. Cainta Rizal	Php 10,000.00
57	2016-05-057	Procurement of (1) unit Apple Magsafe Power Adapter, 45 watts with "L" style connection.	COMPUCARE CENTER	Suite 204 Quadstar Building, 80 Ortigas Avenue, Greenhills, San Juan City	Php 4,445.00
58	2016-05-058	Procurement of (2) sets Desktop Computer System for COA Auditor.	COMPUCARE CENTER	Suite 204 Quadstar Building, 80 Ortigas Avenue, Greenhills, San Juan City	Php 72,790.00
59	2016-05-059	Hiring of services for String Quartet and Singer to perform during the Closing Ceremonies of the 14th PSO Conference.	JOAQUIN PINEDA YAPCHULAY / LEGGIERO STRINGS & CHAMBER ORCHESTRA	2442 Lakandula St., Pasay City	Php 15,000.00
60	2016-05-060	Preventive Maintenance of Airconditioning units of CFO Satelite Cebu.	LANIBA REFRIGERATION, AIRCONDITIONING AND FOOD SERVICE EQUIPMENT	15 N Escario St. Kamputhaw Cebu City	Php 4,000.00
61	2016-05-061	Repair and replacement of various spareparts of Toyota Hi-Ace (Old) with Plate No.: SEP 536 Model: 1997.	GRAND MAHLE CORPORATION	1057 Pedro Gil Street, Paco, Manila	Php 5,730.00
62	2016-05-062	Subscription of KASPERSKY ENDPOINT SECURITY for BUSINESS (SELECT) Renewal (BalinkBayan).	KONEK-IT NETWORK TECHNOLOGIES, INC.	4th Flr. Unit 416 Cityland Shaw Tower, Shaw Blvd. cor. Saint Francis St. Mandaluyong City	Php 75,898.00
63	2016-06-063	Rental of Commuter Van use for the Stress Debriefing of CFO frontliners-MIED Staff on June 24-25, 2016.	MR. ROLAND DIAZ	912 V. Martin St. Taal, Bocaue, Bulacan	Php 18,00.00

64	2016-06-064	Procurement of various Office Supplies, Consummable Supplies, Janitorial Supplies and others use for the 3rd Quarter for the FY 2016.	PROCUREMENT SERVICE-DBM	DBM Compound, RR Road Cristobal St. Paco Manila	Php 331,499.76
65	2016-06-065	Printing of Virtual Sentro Rizal 2nd Edition User's Manual per Book of Language Translation.	CENTRAL BOOK SUPPLY, INC.	Ground Floor, Phoenix Bldg. 927 Quezon Avenue, Quezon City	Php 71,569.50
66	2016-06-066	CANCELLED PURCHASE ORDER			
67	2016-06-067	Hiring of Lecturer for one (1) whole day on Stress Debriefing session for frontliners (MIED Staff) on particular topics on relationship and stress level understanding the types and healthy dynamics of personal and work relationships and Making relationships work for you and not against you.	DR. MARYLENDRA PENETRANTE		Php 10,000.00
68	2016-06-068	Procurement of (4) tube Risograph Ink for EZ330A, Ink E type, Black.	COPYLANDIA OFFICE SYSTEMS CORPORATION	718 Bumantay Street, Mandaluyong City	Php 6,760.00
69	2016-06-069	Procurement of various Janitorial Supplies (Complete Floor Wax Johnson Complete, 5L, Stripping Liquid, Step Off, 5L, Diswashing Liquid, Joy, 200ml and Trashbag big) use by CFO for 3rd Quarter of FY 2016	J. TANCIO ENTERPRISES	1522 Sisa Street, Sampaloc, Manila	Php 26,040.00
70	2016-06-070	Procurement of (4) cart. TK-479 (FS-6525 MFP) Kyocera Mita Toner use for the 3rd Quarter of 2016.	PHILCOPY CORPORATION	793 J.P. Rizal Avenue, Makati City	Php 33,600.00
71	2016-06-071	Procurement of various Office Supplies use for the 3rd Quarter of FY 2016.	ZAB ENTERPRISES	2144 Santisima Trinidad St., Sampaloc Manila	Php 24,300.00
72	2016-06-072	Procurement of (60) packs Nescafe Brown N' Creamy 30's per pack	PUREGOLD PRICE CLUB-PACO BRANCH	1659-1677 A. Linao Street, Paco Manila	Php 10,281.00
73	2016-06-073	Procurement of (40) pieces Kaspersky Endpoint Security for Business (ADVANCE) Renewal for 1 year subscription.	KONEK-IT NETWORK TECHNOLOGIES, INC.	4th Flr. Unit 416 Cityland Shaw Tower, Shaw Blvd. cor. Saint Francis St. Mandaluyong City	Php 96,000.00
74	2016-06-074	Rental of Venue, Accommodation and Meals for the Stress Debriefing of CFO Frontliners-MIED Staff on June 24-25, 2016.	INVESTLAND PROPERTIES INC.	112 Laiya San Juan, Batangas	Php 76,216.00
75	2016-06-075	CANCELLED PURCHASE ORDER			
76	2016-06-076	Procurement of STATA IC 14 with PDF Documentation set, 2 User Perpetual License .	COLUMBIA CP Ltd	Rm 611, Tower 2, Tak Fung Ind Center, 168 Texaco Road, Tsuen Wan, Hongkong	\$2,760.00
77	2016-06-077	Procurements of the following items: Toilet Pump, Made in Taiwan, Hand Brush , Plantsa style, Detergent Powder Soap and Spatula 4".	J. TANCIO ENTERPRISES	1522 Sisa Street, Sampaloc, Manila	Php 3,855.00
	2016-06-077A	Procurement of Polisher Brush for Carpet, All Nylon #16, Wilson and Wool Safe Carpet Shampoo.	J. TANCIO ENTERPRISES	1522 Sisa Street, Sampaloc, Manila	Php 4,1933.33
78	2016-07-078	Procurement of 3SMF Motolite Gold Brand of Automotive Lead-Acid Storage Battery.	BATPARTS SUPPLY CO., INC.	957 Pres. Quirino Ave., cor. Benitez St. Malate Manila	Php 5,266.00
79	2016-07-079	Repair and replacement of Starter Assymble including the service labor for the CFO Vehicle - Toyota Hi- Ace with Plate no: SEP-536	GRANDMAHLE CORPORATION	1057 Pedro Gil St. Paco Manila	Php 9,000.00
80	2016-07-080	Procurement of (1) unit ASUS X 455LA-WX414T Notebook Computer and Acer C120 Projector.	COMPUCARE CENTER	Suite 204 Quadstar Building, 80 Ortigas Avenue, Greenhills, San Juan City	Php 36,745.00

81	2016-07-081	Hiring of Individual Consultant for MDI-Western Visayas; A project related to the Joint Migration and Development Initiative (JMDI) Phase II for one (1) month.	REX MARLO Y. VARONA	Unit 313-B, Newport Bldg. Sofia Bellevue, 11 Capitol Hills Drive, Old Balara Quezon City	69,000.00
82	2016-07-082	Procurement of Liebert PSI 3000VA / 2700W 230V 2U PF 0.9 Rack / Tower USB MultiLink Software.	INTEGRATED COMPUTER SYSTEMS, INC.	3/F Limketkai Building, Ortigas Ave. Greehills San Juan City	Php 44,700.00
83	2016-07-083	Pulldown Evaporator, Evaporator front and rear, General Cleaning and replaced expansion valve and filter drier, additional oil and replaced assorted oring, vacuum system and labor freon of Toyota Hi-Ace Plate No.: SEP-536.	WILCO TRADING	1650 A. Francisco St., San Andres Bukid Manila	Php 5,500.00
84	2016-07-084	Procurement and Installation of 185R14C 8PR SPLT5 Dunlop and complete camber and Alignment for Toyota Revo with Security Plate No.: ZJD-936	AUTO-PHIL MARKETING CORPORATION	1745 Dimasalang St., Sta Cruz, Manila	Php 8,050.00
85	2016-07-085	Procurement of (1) unit ASUS X 455LA-WX414T Notebook Computer and Acer C120 Projector.	COMPUCARE CENTER	Suite 204 Quadstar Building, 80 Ortigas Avenue, Greehills, San Juan City	Php 36,745.00
86	2016-07-086	Hiring of Lecturer Three (3) Consecutive Saturdays for the Stress Debriefing (Part 2): Relationship Management for CFO Employees.	DR. MARYLENDRA PENETRANTE		Php 40,500.00
87	2016-07-087	Printing of Manual of Policies Standards and Regulations for Philippine Schools Overseas (3rd Edition).	D'CYSAM PRINTING SERVICES	2482 Cagayan Street Sta. Ana, Manila	Php 49,500.00
88	2016-07-088	Fabrication of Gawad ng Pangulo Medallion for the 2016 Presidential Awards for Filipino Individuals and Organization Overseas.	SUAREZ & SONS, INC.	Humay-Humay Road, Mactan, Lapu-lapu City, Cebu	Php 98,400.00
89	2016-07-089	Procurement of (5) cart. Toner Cartridge, HP CF283A, (83A), Black, Original toner.	QUARTZ BUSINESS PRODUCTS CORPORATION	Suite 910 Cityland 10 Tower1, 6815 Ayala Ave., Makati City	Php 14,300.00
90	2016-07-090	Procurement of (1) unit Dell Inspiron 3443 Notebook Computer Laptop and Epson L360 All-in-One Ink Tank System Printer.	COMPUCARE CENTER	Suite 204 Quadstar Building, 80 Ortigas Avenue, Greehills, San Juan City	Php 45,745.00
91	2016-08-091	Procurement of (4) pce. NK-520 Array IR Vandal Proof Dome Camera and (4) pair VIDEO BALUN Connector of CCTV via Twisted Pair/RJ45.	ARIES TIGER ENTERPRISES	43A Annapolis St. Cubao, Quezon City	Php 13,800.00
92	2016-08-092	Renewal of Wildcard Secure Sockets Layer (SSL) Certificate for one (1) year subscription.	DCI INT'L IT SOLUTIONS AND SERVICES CORP.	Unit 3A Comtal Bldg. L1-D1 Victoria's Place C. Raymundo Ave. Canoigan, Pasig City	Php 44,500.00
93	2016-08-093	Procurement of Corrugated / Storage Boxes.	ZAB ENTERPRISES	2144 Santisima Trinidad St. Sampaloc Manila	Php 9,000.00
94	2016-08-094	Dismantling, Transferring of Partition from new building-AFD and Reinstallation to 4th and 7th floor of seven (7) partition.	RAMERSON OFFICE FURNITURE INC.	G/F 251 Amang Rodriguez Avenue Manggahan Pasig City	Php 24,000.00
95	2016-08-095	Printing of (70,000) pieces CFO Registration Stickers (Emigrant).	NATIONAL PRINTING OFFICE	EDSA corner National Printing Office Road, Diliman, Quezon City	Php 385,000.00
96	2016-08-096	Procurement of HP 300GB 6G SAS 10K rpm SFF (2.5in) for DL380p Gen8.	COMPUCARE CENTER	Suite 204 Quadstar Building, 80 Ortigas Avenue, Greehills, San Juan City	Php 16,445.00
97	2016-08-097	Procurement of N50 / 2SMF Motolite Gold Brand of Automotive Lead-Acid Storage Battery: 12 volts, 11 plates per cell, 65 ampere, brand new, maintenance free for Toyota Corolla w/ Plate No. SGH-720 - CFO Vehicle.	BATPARTS SUPPLY CO., INC.	957 Pres. Quirino Ave., cor. Benitez St. Malate Manila	Php 4,948.00

98	2016-08-098	Procurement of WatchGuard XTM 535 1-year Security Suite Renewal/Upgrade.	INTEGRATED COMPUTER SYSTEMS, INC.	3/F Limketkai Building, Ortigas Ave. Greehills San Juan City	Php 177,000.00
99	2016-08-099	Subscription of Adobe Creative Cloud for teams-All Apps-12 months subscription, 12 months.	YNZAL MARKETING CORP.	#25 Sct. Rallos Street, Quezon City	Php 93,000.00
100	2016-08-100	Repair and replacement of various parts of Toyota Corolla-CFO Vehicle with Plate No.: SGH-720.	GRANDMAHLE CORPORATION	1057 Pedro Gil St. Paco, Manila	Php 9,250.00
101	2016-08-101	Procurement of APC RBC55 Replacement Battery Cartridge #55, APC BX650LI-MS Back-UPS (325 watts / 650VA) and RJ-11 Connector for telephone, 100's/box.	COMPUCARE CENTER	Suite 204 Quadstar Building, 80 Ortigas Avenue, Greehills, San Juan City	Php 119,900.00
102	2016-08-102	Procurement of (100) licenses Kaspersky Endpoint Security for Business (SELECT).	KONEK-IT NETWORK TECHNOLOGIES, INC.	4th Flr. Unit 416 Cityland Shaw Tower, Shaw Blvd. cor. Saint Francis St. Mandaluyong City	Php 160,000.00
103	2016-09-103	Rental of (1) unit Closed Van, 4 wheels, Size: 12 x 6 x 5.5 ft (LWH).	INFINITY CARGO TRANSPORT SOLUTIONS, INC.	# 34 Main Avenue, Merville Park Subd. Brgy. Merville, Parañaque City	Php 6,000.00
104	2016-09-104	"WORRY FREE" PRODUCT PROTECTION FOR HP SERVERS.	INTEGRATED COMPUTER SYSTEMS, INC.	3/F Limketkai Building, Ortigas Ave. Greehills San Juan City	Php 271,261.54
105	2016-09-105	Catering Services for the CSO Consultation for the 3rd Global Mayoral Forum on September 13, 2016 @ UP Executive House Quezon City.	ROBERT CAMBA CATERING SERVICES	Unit 107 Westria Residences, 77 West Ave. Quezon City	Php 14,896.00
106	2016-09-106	Rental of Big Bus Service use for the 3rd Global Mayoral Forum on September 28, 2016.	KING'S COACH TOURS AND TRANSPORT CORP.	#1016 Sunrise St. (Concorde Village) Tambo, Parañaque City	Php 22,000.00
107	2016-09-107	Procurement of Motolite Enduro NS60, 1SMF for Toyota Vios (Sedan) - CFO Vehicle.	BATPARTS SUPPLY CO., INC.	957 Pres. Quirino Ave., cor. Benitez St. Malate Manila	Php 3,350.00
108	2016-09-108	Replacement of brand new Condenser Assy. including labor freon, vacuum, oil of Toyota Innova-CFO Vehicle with Plate no.: SAA-5489.	RVN AUTO PARTS & AUTO ELECTRICAL CAR AIR-CON SERVICES	1718 Evangelista St., Bangkal, Makati City	Php 6,000.00
109	2016-09-109	Procurement of various Office Supplies, Consummable Supplies, Janitorial Supplies and others use for the 4th Quarter for the FY 2016.	PROCUREMENT SERVICE-DBM	DBM Compound, RR Road Cristobal St. Paco Manila	Php 405,712.61
110	2016-09-110	Procurement of various Janitorial Supplies use for 4th Quarter of FY 2016.	J. TANCIO ENTERPRISES	1554 Sisa St. Sampaloc, Manila	Php 28,110.00
111	2016-09-111	Procurement of (5) units Max Numbering Machine, 8 digits.	ZAB ENTERPRISES	2144 Santisima Trinidad St. Sampaloc Manila	Php 22,250.00
112	2016-09-112	Procurement of (90) packs Nescafe Creamylatte, 30's/pack.	PUREGOLD PRICE CLUB-PACO BRANCH	1659-1677 A. Linao Street, Paco Manila	Php 15,421.50
113	2016-09-113	Procurement of varius Office Supplies for the 4th Quarter of 2016.	ZAB ENTERPRISES	2144 Santisima Trinidad St. Sampaloc Manila	Php 25,480.00
114	2016-09-114	Procurement of (8) cart. Canon PG-740, Black and (5) cart. Canon CL-741, Colored use for 4th Quarter 2016.	COMPUCARE CENTER	Suite 204 Quadstar Building, 80 Ortigas Avenue, Greehills, San Juan City	Php 11,370.00
115	2016-09-115	Procurement of (5) tube Risograph Ink for EZ330A, Ink Type E, Black.	COPYLANDIA OFFICE SYSTEMS CORPORATION	718 Bumantay Street, Mandaluyong City	Php 8,450.00
116	2016-10-116	Procurement of (300) pieces Trashbag, Plastic, XXXL (Big).	J. TANCIO ENTERPRISES	1554 Sisa St. Sampaloc, Manila	Php 2,025.00
117	2016-10-117	Printing of (100) pads CFO-Guidance and Couseling Certificate	NATIONAL PRINTING OFFICE	EDSA corner National Printing Office Road, Diliman, Quezon City	Php 68,000.00

118	2016-10-118	Printing of (10,000) pieces J-1 REGISTRATION STICKERS	NATIONAL PRINTING OFFICE	EDSA corner National Printing Office Road, Diliman, Quezon City	Php 120,000.00
119	2016-10-119	Procurement of (1) unit Seagate STDR2000300 Backup Plus 2000GB (2TB) 2.5" External Hard Drive as requested by PMD use for storage of PSO files.	COMPU CARE CENTER	Suite 204 Quadstar Building, 80 Ortigas Avenue, Greerhills, San Juan City	Php 5,145.00
120	2016-11-120	Printing of (500) pieces SOUVENIR PROGRAM for the Year 2016 Presidential Awards for Filipino Individuals and Organizations Overseas.	GOOD SAMARITAN PRINTERS	183 E. Manalo Ave., Concepcion Uno, Marikina City	Php 69,000.00
121	2016-11-121	Printing of Virtual Sentro Rizal User's Manual in 7 Languages Translation.	CENTRAL BOOK SUPPLY, INC.	Gound Floor, Phoenix Bldg. 927 Quezon Avenue, Quezon City	Php 70,220.40
122	2016-11-122	Procurement of (8) units Digital Pesona U.are.U 4500 Sensor.	SPECTRAMIND SYSTEMS TECHNOLOGY, INC.	340 Dr. Jose Fernandez St. corner Calbayog St. Brgy. Mauway, Mandaluyong City	Php 53,760.00
123	2016-11-123	Pre-Award Dinner in Honor of the Awardees of the Year 2016 Presidential Awards for Filipino Individuals and Organizations Overseas.	PHILIPPINE DIAMOND HOTEL & RESORT, INC.	Roxas Boulevard corner Dr. J. Quintos Street, Manila	Php 150,000.00
124	2016-12-124	Procurement of (115) kilos Piña Style Cooked Ham, Smoked, 1 kilo for the Christmas Hampers of CFO Employees.	KING SUE HAM & SAUSAGE CO., INC.	402 Tandang Sora St., 1st Ave. West Grace Park, Caloocan City	Php 53,820.00
125	2016-12-125	Catering Services for the 2016 CFO Christmas Party	LA REYNA CATERING SERVICES INC.	18 Mangga Road Extension Zone 1, Signal Village Taguig City	Php 55,750.00
126	2016-12-126	Procurement of various Groceries for the CFO Giveaways/Hamper for the CFO Employees.	PUREGOLD PRICE CLUB-PACO BRANCH	1659-1677 A. Linao Street, Paco Manila	Php 107,127.75
127	2016-12-127				
128	2016-12-128				

Prepared by:

ARNEL E. SUAL
Procurement/Supply Officer