

PARTICULARS	AWARDEES	ADDRESS
PO#2012-002-PRINTING OF 5000 PCS OF AU PAIR REGISTRATION STICKERS AS REQUESTED BY THE AFD	NATIONAL PRINTING OFFICE	EDSA COR. NATIONAL PRINTING OFFICE ROAD, DILIMAN, QUEZON CITY
PO#2012-013-PURCHASE OF VARIOUS OFFICE SUPPLIES FOR THE SPEAKERS BUREAU IN LEGASPI CITY AS REQUESTED BY THE PPRD	NATIONAL BOOKSTORE, INC.	LEVEL 1 ROBINSON'S PLACE ERMITA MANILA
PO#2012-018-REPAIR AND CLEANING OF CARBURATOR OF CFO SERVICE VEHICLE MITSUBISHI L300 EXCEED AS REQUESTED BY AFD	W.C.C. SILVERWHEELS CAR PARTS AND SERVICES	3730 A. BAUTISTA ST. PALANAN, MAKATI CITY
PO#2012-022-PURCHASE OF 22 UNITS INTEL CORE COMPUTER SYSTEM AS REQUESTED BY MISD	GAISANO INTERFACE COMPUTER SYSTEMS	
PO#2012-023-PURCHASE OF 1 UNIT ASUS EEPAD TRANSFORMER TF101 18104A W DOCKING AS REQUESTED BY MISD	COMPLINK MARKETING INC	G/F PARK SQUARE 1, AYALA CENTER MAKATI CITY
PO#2012-024-PURCHASE OF 1 UNIT HP DL380G7 SFF CHASSIS AND 18 LICENSE PROFESSIONAL WINDOWS 7 AS REQUESTED BY MISD	MANNASOFT TECHNOLOGY CORP.	2/F REPUBLIC GLASS BLDG. 196 SALCEDO ST. LEGASPI VILLAGE, MAKATI CITY
PO#2012-026-PURCHASE OF VARIOUS COMPUTER PERIPHERALS AS REQUESTED BY MISD	COMPUCARE CENTER	SUITE 204 QUADSTAR BLDG. 80 ORTIGAS AVE, GREENHILLS SAN JUAN CITY
PO#2012-027-PURCHASE OF 5 UNITS INFOCUS IN2116 PROJECTOR AS REQUESTED BY MISD	AMERICAN TECHNOLOGIES, INC.	#5 IDEAL ST. COR. MCCOLLOUGH ADDITION HILLS MANDALUYONG CITY
PO#2012-029-PURCHASE OF COMPUTER EQUIPMENT	COMPUCARE CENTER	SUITE 204 QUADSTAR BLDG. 80 ORTIGAS AVE, GREENHILLS SAN JUAN CITY
PO#2012-030-PRINTING OF 5000 PCS J-1 VISA STICKERS AS REQUESTED BY PMD	NATIONALPRINTING OFFICE	EDSA COR. NATIONAL PRINTING OFFICE ROAD, DILIMAN, QUEZON CITY
PO#2012-031-PURCHASE OF 21 LICENSE WINDOWS 7 PROFESSIONAL 32 BIT AS REQUESTED BY PMD	COMPUCARE CENTER	SUITE 204 QUADSTAR BLDG. 80 ORTIGAS AVE, GREENHILLS SAN JUAN CITY
PO#2012-032-PURCHASE OF VARIOUS COMPUTER PERIPHERALS	COMPUCARE CENTER	SUITE 204 QUADSTAR BLDG. 80 ORTIGAS AVE, GREENHILLS SAN JUAN CITY
PO#2012-033-PURCHASE OF 4 SEAGATE 1TB HARD DISK DRIVE SATA	COMPLINK MARKETING INC	G/F PARK SQUARE 1, AYALA CENTER MAKATI CITY
PO#2012-034-PURCHASE OF VARIOUS COMPUTER PERIPHERALS (034)	COLUMBIA TECHNOLOGIES INC.	1136-1146 J. NAPKIL ST. MALATE MANILA
PO#2012-035-PURCHASE OF 200 PCS OF RJ45 JACK, 15 UNITS PANASONIC 500 UPS REPLACEMENT BATTERY, 1 PC MEMORY CARD READER AND 5 UNIT	MAITILINK SYSTEMS INC	UNIT 401 UNLADCONDO COR GEN. MALVAR ST. TAFT AVE. MALATE MANILA
PO#2012-036-PURCHASE OF 10 TUBE RISOGRAPH INK EZ330A AS REQUESTED BY AFD	COPYLANDIA	718 BUMANTAY ST. MANDALUYONG CITY
PO#2012-037-PURCHASE OF 1 UNIT SEAGATE FREE AGENT GOFLEZ 500GB 2.5 EXTERNAL HARD DRIVE AS REQUESTED BY OSEC	COMPUCARE CENTER	SUITE 204 QUADSTAR BLDG. 80 ORTIGAS AVE, GREENHILLS SAN JUAN CITY
PO#2012-039-PURCHASE OF 1 UNIT OF NUMBERING MACHINE 8 DIGITS MAX BRAND AS REQUESTED BY AFD	1834 SALES	2006 TAFT AVE. COR. P. SAMONTE ST. PASAY CITY
PO#2012-040-PURCHASE OF BACK CHAIRS	D.L.FURNITURE	1337-1339 PEDRO GIL ST. PACO MANILA
PO#2012-042-PRINTING OF 5 BOXES OF CALLING CARDS FOR VARIOUS CFO PERSONNEL AS REQUESTED BY MIED	MILMAN GRAPHICS SERVICES	1107 QUIRINO AVE. MALATE MANILA
PO#2012-041-REPAIR AND REPLACEMENT OF DEFECTIVE CYLINDER HEAD OF OFFICIAL VEHICLE	REMWHEEL AUTO PARTSAND CAR CARE CENTER	1986 SINGALONG ST. MALATE MANILA
PO#2012-043-PURCHASE 100 PCS BODY BAG WITH ADJUSTABLE HANDLE AS REQUESTED BY PMD	KABALIKAT SA KAUNLARAN NG BASECO INC.	B-8 L-16 BRGY. 649 ZONE 68 PORT AREA BASECO MANILA
PO#2012-044-PURCHASE OF VARIOUS INK AND TONER FOR THE SECOND QUARTER AS REQUESTED BY AFD	INFOWORX INC	384 E. RODRIGUEZ SR. AVE. QUEZON CITY
PO#2012-045-PURCHASE OF VARIOUS JANITORIAL SUPPLIES	1834 SALES	2006 TAFT AVE. COR. P. SAMONTE ST. PASAY CITY
PO#2012-046-PURCHASE OF OFFICE SUPPLIES	ZAB ENTERPRISES	2144 SANTISIMA TRINIDAD ST. SAMPALOC MANILA
PO#2012-047-PURCHASE OF MIMEO PAPER	TRINET SCHOOL AND OFFICE SUPPLIES	846 MASANGKAY COR. SOLER ST BINONDO MANILA
PO#2012-048-PURCHASE OF 500 PCS OF CD RECORDABLE IMATION	1834 SALES	2006 TAFT AVE. COR. P. SAMONTE ST. PASAY CITY
PO#2012-049-PURCHASE OF VARIOUS STAMP AND TRODAT AS REQUESTED BY AFD	1834 SALES	2006 TAFT AVE. COR. P. SAMONTE ST. PASAY CITY
PO#2012-050-PURCHASE OF VARIOUS SUPPLIES NEEDED FOR THE 10TH PSO CONFERENCE AS REQUESTED BY PMD	1834 SALES	2006 TAFT AVE. COR. P. SAMONTE ST. PASAY CITY
PO#2012-051-REPAIR AND REPLACEMENT OF VARIOUS SPAREPARTS OF TOYOTA COROLLA		
PO#2012-052-PURCHASE 2 UNITS LAPEL MICROPHONE	INFO IMAGING TECHNOLOGIES CO.	NO.109 COL SAN MIGUEL ST. COR. R.J. FERNANDEZ ST. SAN JUAN CITY
PO#2012-053-PRINTING OF 1000 COPIES OF LINKAPIL INSERTION TO CFO PRIMER	MILMAN GRAPHICS SERVICES	1107 QUIRINO AVE. MALATE MANILA
PO#2012-054-PRINTING OF 10,000 COPIES OF US INFORMATION KIT	D'CYSAMPRINTING SERVICES	2482 CAGAYAN ST. STA ANA MANILA
PO#2012-055-PURCHASE OF ENERGIZER BATTERY RECHARGEABLE	TRINET SCHOOL AND OFFICE SUPPLIES	846 MASANGKAY COR. SOLER ST BINONDO MANILA
PO#2012-056-PURCHASE OF VARIOUS OFFICE SUPPLIES	PUREGOLD PRICE CLUB INC.	1659-1677 A. LINAO ST. PACO MANILA
PO#2012-060-PURCHASE 1 UNIT OF NUMBERING MACHINE	TRINET SCHOOL AND OFFICE SUPPLIES	846 MASANGKAY COR. SOLER ST BINONDO MANILA
PO#2012-061-PURCHASE OF CD RECORDABLE AND OTHER OFFICE SUPPLIES	1834 SALES	2006 TAFT AVE. COR. P. SAMONTE ST. PASAY CITY
PO#2012-062-PURCHASE OF VARIOUS AIR FRESHENER AND OFFICE SUPPLIES	TRINET SCHOOL AND OFFICE SUPPLIES	846 MASANGKAY COR. SOLER ST BINONDO MANILA
PO#2012-063-PRINTING OF VARIOUS CALLING CARDS	MILMAN GRAPHICS SERVICES	1107 QUIRINO AVE. MALATE MANILA
PO#2012-064-PURCHASE OF 1 UNIT OF BACK CHAIR	D.L.FURNITURE	1337-1339 PEDRO GIL ST. PACO MANILA
PO#2012-065-PURCHASE OF 200 PCS CD RECORDABLE	1834 SALES	2006 TAFT AVE. COR. P. SAMONTE ST. PASAY CITY
PO#2012-066-PRINTING OF CUSTOMIZED ID LACE	VMT SPORTS WEAR/VENER MACAPAGAL TUNGOL	S-42 2/F ODEON TERMINAL MALL RECTO AVE. STA CRUZ MANILA
PO#2012-067-PURCHASE OF 2 UNITS CANON POWERSHOT CAMERA	PHOTOLINE ENTERPRISES CORP.	PHASE 308, SM CITY MANILA
PO#2012-068-PURCHASE OF 2 UNITS STAND FAN	D.L.FURNITURE	1337-1339 PEDRO GIL ST. PACO MANILA
PO#2012-069-PURCHASE OF 1 UNIT CANON COPYING MACHINE	INFOWORX INC	384 E. RODRIGUEZ SR. AVE. QUEZON CITY
PO#2012-070-PURCHASE OF COMPUTER SYSTEM AND ACCESSORIES	ADVANCE SOLUTIONS INC	CORNER SAN MARCELINO ST. PACO MANILA
PO#2012-071-PURCHASE OF COMPUTER SOFTWARE AND HARDWARE	COMPUCARE CENTER	SUITE 204 QUADSTAR BLDG. 80 ORTIGAS AVE, GREENHILLS SAN JUAN CITY
PO#2012-072-PURCHASE 1 UNIT OF CANON POWERSHOT SX 150	COMPUCARE CENTER	SUITE 204 QUADSTAR BLDG. 80 ORTIGAS AVE, GREENHILLS SAN JUAN CITY
PO#2012-073-PRINTING OF 15 BOXES OF CALLING CARDS	MILMAN GRAPHICS SERVICES	1107 QUIRINO AVE. MALATE MANILA
PO#2012-074-PURCHASE OF VARIOUS PVC FOLDERS	MODERN BUSINESS METHODS, INC	160 ALFONSO XIII, SAN JUAN CITY
PO#2012-075-PURCHASE 2 UNITS CCD INDOOR DOME CAMERA	OS2 OPTIMAL SOFTWARE SERVICES	1547-B E. RODRIGUEZ SR. AVE. QUEZON CITY
PO#2012-076-PURCHASE OF COPYING PAPER	ZAB ENTERPRISES	2144 SANTISIMA TRINIDAD ST. SAMPALOC MANILA
PO#2012-077-PURCHASE OF VARIOUS OFFICE SUPPLIES FOR AFD	TRINET SCHOOL AND OFFICE SUPPLIES	846 MASANGKAY COR. SOLER ST BINONDO MANILA
PO#2012-078-PURCHASE OF TUBE RISOGRAPH	COPYLANDIA	718 BUMANTAY ST. MANDALUYONG CITY
PO#2012-079-PURCHASE OF VARIOUS COMPUTER PERIPHERALS	COMPUCARE CENTER	SUITE 204 QUADSTAR BLDG. 80 ORTIGAS AVE, GREENHILLS SAN JUAN CITY
PO#2012-080-PURCHASE OF VARIOUS TONER AND INK	INFOWORX INC	384 E. RODRIGUEZ SR. AVE. QUEZON CITY
PO#2012-082-PURCHASE OF 3 UNITS OF MOBILE CABINET	D.L.FURNITURE	1337-1339 PEDRO GIL ST. PACO MANILA
PO#2012-083-PURCHASE OF CLEANING MATERIALS	J. TANCIO ENTERPRISES, INC	1522 SISA ST. SAMPALOC MANILA
PO#2012-084-PURCHASE OF VARIOUS OFFICE EQUIPMENT	1834 SALES	2006 TAFT AVE. COR. P. SAMONTE ST. PASAY CITY
PO#2012-087-PURCHASE OF VARIOUS COMPUTER ACCESSORIES	COMPUCARE CENTER	SUITE 204 QUADSTAR BLDG. 80 ORTIGAS AVE, GREENHILLS SAN JUAN CITY
PO#2012-088-CONVERSION OF CISS EPSON PRINTERS	SAVE MORE INKREFILL STATION	4925 ARNAIZ AVE. COR. OSMENA HI-WAY PIO DELPILAR MAKATI CITY
PO#2012-089-PURCHASE OF NESCAFE 3 IN 1	PUREGOLD PRICE CLUB INC.	1659-1677 A. LINAO ST. PACO MANILA
PO#2012-090-PRINTING OF GUIDANCE AND COUNSELING CERTIFICATES	NATIONAL PRINTING OFFICE	EDSA COR. NATIONAL PRINTING OFFICE ROAD, DILIMAN, QUEZON CITY
PO#2012-091-DISPLAY OF ADS FOR JOB OPPORTUNITY	PHILIPPINE DAILY INQUIRER	UNIT F202 VELCO CENTER RS OCA COR. AC DELGADO ST SOUTH HARBOUR MANILA
PO#2012-092-PURCHASE OF COMPUTER SYSTEM	COMPUCARE CENTER	SUITE 204 QUADSTAR BLDG. 80 ORTIGAS AVE, GREENHILLS SAN JUAN CITY
PO#2012-093-PURCHASE OF VARIOUS OFFICE SUPPLIES	ZAB ENTERPRISES	2144 SANTISIMA TRINIDAD ST. SAMPALOC MANILA

PO#2012-094-PURCHASE OF VARIOUS OFFICE SUPPLIES AND PADS	TRINET SCHOOL AND OFFICE SUPPLIES	846 MASANGKAY COR. SOLER ST BINONDO MANILA
PO#2012-095-PURCHASE OF COPYING PAPER	1834 SALES	2006 TAFT AVE. COR. P. SAMONTE ST. PASAY CITY
PO#2012-099-REPRINTING INFO KIT	D'CYSAMPRINTING SERVICES	2482 CAGAYAN ST. STA ANA MANILA
PO#2012-101-PURCHASE OF EXTERNAL HARD DRIVE	COMPUCARE CENTER	SUITE 204 QUADSTAR BLDG. 80 ORTIGAS AVE, GREENHILLS SAN JUAN CITY
PO#2012-102-PURCHASE OF MULTI-COPY PAPER AND DETERGENT BAR	PROCUREMENT SERVICE-DBM	DBM COMPOUND, CRISTOBAL ST. PACOMANILA
PO#2012-104-PURCHASE OF PRINTERS AND SPEAKERS	COMPUCARE CENTER	SUITE 204 QUADSTAR BLDG. 80 ORTIGAS AVE, GREENHILLS SAN JUAN CITY
PO#2012-105-PURCHASE OF MULTI-MEDIA PROJECTOR	AMERICAN TECHNOLOGIES, INC.	#5 IDEAL ST.COR. MCCOLLOUGH ADDITION HILLS MANDALUYONG CITY
PO#2012-106-PURCHASE OF PRINTERS	SAVE MORE INKREFILL STATION	4925 ARNAIZ AVE. COR. OSMENA HI-WAY PIO DELPILAR MAKATI CITY
PO#2012-107-PRINTING OF CALLING CARDS	MILMAN GRAPHICS SERVICES	1107 QUIRINO AVE. MALATE MANILA
PO#2012-108-PURCHASE OF NUMBERING MACHINE	1834 SALES	2006 TAFT AVE. COR. P. SAMONTE ST. PASAY CITY
PO#2012-109-PURCHASE OF VACUUM CLEANER	ACCESERVE TECHNOLOGIES INC	HARMONIC SEVEN PLACE STA ANA MANILA
PO#2012-110-PURCHASE OF VARIOUS ICT MATERIALS	COLUMBIA TECHNOLOGIES INC.	136-146 NAPKIL ST. MALATE MANILA
PO#2012-111-PURCHASE OF TONERS AND CARTRIDGES	INFOWORX INC	384-B E. RODRIGUEZ SR. AVENUE QUEZON CITY
PO#2012-112-PURCHASE OF TISSUE PAPERS	ZAB ENTERPRISES	2144 SANTISIMA TRINIDAD ST. SAMPALOC MANILA
PO#2012-113-PURCHASE OF PORTABLE AMPLIFIER	INFO IMAGING TECHNOLOGIES CO.	NO.109 COL SAN MIGUEL ST. COR. R.J. FERNANDEZ ST. SAN JUAN CITY
PO#2012-114-PURCHASE OF HOLDER	SONOMAMARKETING	NO.3 MARIA CLARA LIIT COR. A. BONIFACIO ST. TUGATIG MALABON
PO#2012-119-PURCHASE OF RECORDABLE DVD WITH CASE	1834 SALES	2006 TAFT AVE. COR. P. SAMONTE ST. PASAY CITY
PO#2012-120-PURCHASE OF OFFICE SUPPLIES	ZAB ENTERPRISES	2144 SANTISIMA TRINIDAD ST. SAMPALOC MANILA
PO#2012-121-PURCHASE OF STATIONERY	MODERN BUSINESS METHODS, INC	NO 160 ALFONSO XIII ST. SAN JUAN CITY
PO#2012-122-PURCHASE OF CABINET	D.L.FURNITURE	1337-1339 PEDRO GIL ST. PACO MANILA
PO#2012-123-PURCHASE OF FLOOR WAX	J. TANCIO ENTERPRISES, INC	1255 SISA ST. SAMPALOC MANILA
PO#2012-124-PURCHASE OF COFFEE	PUREGOLD PRICE CLUB INC.	1659-1677 A. LINAO ST. PACO MANILA
PO#2012-126-PURCHASE OF EXTERNAL HARD DRIVES	COMPUCARE CENTER	SUITE 204 QUADSTAR BLDG. 80 ORTIGAS AVE, GREENHILLS SAN JUAN CITY
PO#2012-127-PURCHASE OF FIRE EXTINGUISHER	COMPASSION ENTERPRISES	4008- GEN. RECARTE ST. SOUTH CEMBO, MAKATI CITY