

**Commission on Filipinos Overseas - List of Awarded Contract 2014**

Particulars	Awardess	Address	Amount
PO NO.2014-001- Printing of (3000) Copies CFO - US Information Kit	D'CYSAM Printing Services	2482 Cagayan St. Sta Ana Manila	66,000
PO NO.2014-002- Supply and installation of sunscreen blinds of OSEC and MISD	Ramerson Office Furniture Inc.	Unit 1107 11th Floor Medical Plaza Ortigas, San Miguel Ave. Ortigas Pasig City	127,312
PO NO.2014-003- Procurement of units of seagate slim portable 500GB 2.5" External hard drive USB	Sim Computer Sales, Inc.	3rd Floor Metropolis Bldg. 1007 Metropolis Ave. Makati City	80,700
PO NO.2014-004- Rental of venue for 2014 CFO team uilding activity on Feb. 22-23,2014	Palm Beach Resort, Inc.	Suite 301, RB Arcade Bldg. 1 Don Jesus Blvd. cor., West Services Rd. Alabang Hills	320,100
PO NO.2014-005- Rental of (2) units big bus use for 2014 CFO team building activity	King's Coach Tours and Transport Corp.	1016 Sunrise St. Tambo, Paranaque City	52,922.10
PO NO.2014-006- Procurement of various office supplies and inks and toner use for 1st quarter supplies	Procurement Service -DBM	Cristobal St. Paco Manila	145,888.55
PO NO.2014-007- Procurement of (4) tubes of RISOGRAPH INK R2 BLACK use 1st quarter supplies	Copylandia	718 Bumantay St. Mandaluyong City	6,760
PO NO.2014-008- Procurement of (3) toners for KYOCERA MITA FS 654, TK479 use for 1st quarter supplies	Philcopy Corporation	793 J.P. Rizal Ave. Makati City	25,200
PO NO.2014-009- Procurement of Various HP and Epson ink cartridges use for 1st quarter supplies	Quartz Business Product Corp.	Suite 910 Citylang 10, Tower1, 6815 Ayala Ave. Makati City	16,788
PO NO.2014-010- Procurement of (3) cart of CANON color and (3) cart PANASONIC toner cart use for 1st quarter supplies	Compucare Center	Suite 204 Quadstar Bldg, 80 Ortigas Ave., Greenhills, San Juan City	21,990
PO NO.2014-011- Supply of labor,tools, materials, technical expertise, re-routing of refregirator pipes, rubber insulation control wire and support of unit kolin aircon	Multiple Aire Services Specialist	2758 Gen. Cailles St. , Bangkal Makati City	17,800
PO NO.2014-012-Procurement of various office supplies use for 1st quarter	Zab Enterprises	2144 Santisima Trinidad St. Sampaloc Manila	29,249.50
PO NO.2014-013- Procurement of (10) gal. liquid johnson complete wax, stripper and (5) stripping pad use for 1st quarter	J. Tancio Enterprises, Inc.	1522 Sisa St. Sampaloc Manila	23,330
PO NO.2014-014- Procurement of additional janitorial supplies use for 1st quarter	1834 Sales	2006 Taft Ave, corner P. Samonte St. Pasay City	3,235
PO NO.2014-015- Procurement of (8) cart HP toner use for 1st quarter	Quartz Business Product Corp.	Suite 910 Citylang 10, Tower1, 6815 Ayala Ave. Makati City	24,800
PO NO.2014-016- Subscription of general pest control services for gen. pest abatement maintenance program and misting	Mapecon Philippines Inc.	MAPECON Bldg., 2459 Arellano Ave. Malate Manila	10,000
PO NO.2014-017-Repair and replacement of various parts of toyota corolla - CFO vehicle	J2M2 Auto Parts Center	1053 Pedro Gil St. Paco Manila	10,270
PO NO.2014-018- Fabrication of 2014 CFO employees uniform	Manila Ensembles	24-A Villegas St. Bugad Quezon City-Kaunlaran	412,100
PO NO.2014-019- Procurement of (2) units HP proliant server use for balinkbayan project 2014	Compucare Center	Suite 204 Quadstar Bldg, 80 Ortigas Ave., Greenhills, San Juan City	480,000
PO NO.2014-020- procurement of (1) unit HP 300GB GG 10K 2.5 DP 300GB HDD-hard drive	Advance Solution Inc.	3/F PPL Bldg., United Nations Ave., cor., San Marcelino St. Paco Manila	15,400
PO NO.2014-021- procurement (4) units emerson liebert, (1) unit HP 2530 48 G 48-port switch use for balinkbayan project 2014	Compucare Center	Suite 204 Quadstar Bldg, 80 Ortigas Ave., Greenhills, San Juan City	235,455
PO NO.2014-022- Procurement (5) units Lenovo ideapad laptop (2) units Epson L300, (2) units HP laser printer and (1) unit Panasonic plain paper fax machine use for balinkbayan project 2014	Compucare Center	Suite 204 Quadstar Bldg, 80 Ortigas Ave., Greenhills, San Juan City	174,205
PO NO.2014-023- Procurement of (1) Lot watchguard AP100 and 1-year livesecurity bundle use for balinkbayan project 2014	Integrated Computer Systems, Inc.	3/F Limketkai Bldg., Ortigas Ave. Greenhills San Juan City	19,200
PO NO.2014-024- Procurement of (10) units microsoft 2013 and (10) units Kaspersky endpoint security for business	Advance Solution Inc.	3/F PPL Bldg., United Nations Ave., cor., San Marcelino St. Paco Manila	197,650
PO NO.2014-025- Repair and replacement of parts of toyots hi-ace such as pressure plate, clutch disc, release bearing & pilot bearing	Grand Mahle Corporation	1057 Pedro Gil St. Paco Manila	9,700
PO NO.2014-026- Replacement of battery for EIKI WPA 200 P.A system	Info Imaging Technologies Co.	No. 109 Col. San Miguel St. cor., R.J Fernandez St. San Juan City	5,600
PO NO.2014-027-Procurement of (1) lot watchguard XTM 26-w 5-years security suite renewal use for software requirements for balinkbayan project 2014	Integrated Computer Systems, Inc.	3/F Limketkai Bldg., Ortigas Ave. Greenhills San Juan City	64,067
PO NO.2014-028- Procurement of (1) lot vetting (authentication & validation) services for the website balinkbayan PH for 2 years	Gmo Globalization Inc.	23F Zuellig Bldg., Paseo de Roxas Ave., cor. Makati Ave. Makati City	48,574
PO NO.2014-029- Procurement of (1) unit 25MF motolite gold battery of automobile for L-300-CFO vehicle	Batparts Supply Co. Inc.	975 GS Pres. Quirino Ave. Malate Manila	4,624
PO NO.2014-030- Printing of (70,000) pcs CFO registration stickers and (100) pads guidance & counseling certificate to be used by CFO	National Printing Office	EDSA cor National Printing Office Roas Diliman, Quezon City	99,312.47
PO NO.2014-031-Procurement of various office supplies use for the 2nd quarter	Procurement Service -DBM	Cristobal St. Paco Manila	404,000
PO NO.2014-032- Printing of (5,000) copies CFO-US information kit to be used by CFO	D'CYSAM Printing Services	2482 Cagayan St. Sta Ana Manila	95,000

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PO NO.2014-033- Printing of (10,000) pcs balinkbayan flyers	D'CYSAM Printing Services	2482 Cagayan St. Sta Ana Manila	80,000
PO NO.2014-034- Printing of (10) boxes calling card of CFO employees	Milman Graphics Services	1101 Quirino Ave. Malate Manila	3,500
PO NO.2014-035- Procurement of (4) tube RISOGRAPH Ink R2, Black use for 2nd quarter of 2014	Copylandia	718 Bumentay St. Mandaluyong City	6,760
PO NO.2014-036- Procurement of (50) packs Nescafe 3 in 1 coffee and (10) packs skylakes crackers use for 2nd quarter to be used by CFO	Puregold Price Club Inc.- Paco	1659-1677 Angel Linao St. Paco Manila	9,468
PO NO.2014-037- Procurement of various office supplies use for the 2nd quarter of 2014 supplies to be used by CFO	Zab Enterprises	2144 Santisima Trinidad St. Sampaloc Manila	43,971.40
PO NO.2014-038- Procurement of (12) gal liquid johnson complete wax, (8) gal. liquid step off stripper, (5) btl zonrox bleach and (200) pcs trash bag small use for 2nd quarter of 2014	J. Tancio Enterprises, Inc.	1522 Sisa St. Sampaloc Manila	25,556.64
PO NO.2014-039- Procurement of (15) cart HP toner, (10) samsung toner, (1) cart canon CL-741 ink and (2) cart canon PG-740 ink use for 2nd quarter of 2014 supplies	Quartz Business Product Corp.	Suite 910 Citylang 10, Tower1, 6815 Ayala Ave. Makati City	78,975
PO NO.2014-040- Fabrication of customized native bags for 12th conference of PSO's	Eladios Enterprises	Market 1 North Poblacion, Masinloc Zambales	26,000
PO NO.2014-041- Procurement of (2) units seagate 2TP external hard drive use for PSO's conference	Sim Computer Sales, Inc.	3rd Floor Metropolis Bldg. 1007 Metropolis Ave. Makati City	12,760
PO NO.2014-042- Procurement of (10) pcs kingston 2GB Memory, (20) pcs CSB UPS battery, (2) units seagate 500GB hard disk drive, (2) unit seagate 4TB external hard drive and (4) sets epson ink	Compucare Center	Suite 204 Quadstar Bldg, 80 Ortigas Ave., Greenhills, San Juan City	54,170
PO NO.2014-043- Procurement of (5) pcs generic VGA cable 20 meters	Advance Solution Inc.	3/F PPL Bldg., United Nations Ave., cor., San Marcelino St. Paco Manila	4,925
PO NO.2014-044- Procurement of (1) unit Yokatta DX-6 Bundy clock used by CFO	Infinite System Technology Corp.	Unit 706 Cityland 10 Tower 1, #156 H.V. dela Costa St. Ayala Ave., Makati City	6,500
PO NO.2014-045- Fabrication of Gawad ng Pangulo Medallion for 2014 Presidential Award for Filipino Individuals & Organization Overseas	Suarez & Sons, Inc.	Humay Humay Road, Mactan, Lapu-Lapu City	131,000
PO NO.2014-046- Repair and Replacement of parts (receive counting sensor of money counter)	E & C Business Equipment and Supplies	528 Unit F.P. Guevarra St. San Juan City	3,100
PO NO.2014-047- Printing of (2,500) copies US information kit (new format-version 2)	D'CYSAM Printing Services	2482 Cagayan St. Sta Ana Manila	220,000
PO NO.2014-048- Procurement of various office supplies use for the 12th conference of PSO's	Zab Enterprises	2144 Santisima Trinidad St. Sampaloc Manila	4,101.50
PO NO.2014-049- Rental of (1) unit toyota hi-ace commuter van use for the 12th conference of PSO's	Good Fellow Transport	18 Windsor St. Eastside Manors, Maybunga, Pasig City	36,000
PO NO.2014-050- Printing of (10) boxes calling card of PMD & PPRD staff	Milman Graphics Services	1101 Quirino Ave. Malate Manila	3,500
PO NO.2014-051- Printing of (75,000) pcs "PESO SENSE" bookmark 6 kinds/color to be use for Financial Literacy Training	Lexter Printing Corp.	Sunrise Drive, Area 4., Fourth Estate Paranaque City	109,890
PO NO.2014-052- Procurement (5) micr encoded checkbook for current account no. 2001-9006-18	Landbank of the Philippines	Palacio Del Gobernador Andres Soriano, Jr. St. cor., Gen Luna St. Intramuros Manila	2,750
PO NO.2014-053- Fabrication of (4) pcs marker (mission vision) and (9) pcs door sign	Lerome Trophies & Plaques Store	2341 Tejeron St. Sta Ana Manila	88,450
PO NO.2014-054- Repair and Replacement of various spareparts of CFO polishers (victor polisher & wilson polisher)	J. Tancio Enterprises, Inc.	1522 Sisa St. Sampaloc Manila	4,268.80
PO NO.2014-055- Printing of (10) boxes calling card of MISD staff (ordinary) and (2) boxes calling card for Ms. Ivy Miravales (gold stamping)	Milman Graphics Services	1101 Quirino Ave. Malate Manila	4,500
PO NO.2014-056- Renewal of (1) year maintenance agreement for PABX system	American Technologies, Inc.	Bldg. #5 Ideal St., cor. McCollough, Brgy. Addition Hills, Mandaluyong City	105,202
PO NO.2014-057- Procurement of (15) cart HP CF280X for the rental agreement of 5units HP laserjet printer	Quartz Business Product Corp.	Suite 910 Citylang 10, Tower1, 6815 Ayala Ave. Makati City	132,000
PO NO.2014-058- Procurement of HP CE400A black, HP CE401A cyan, HP CE402A yellow and HP CE403A magenta for HP laserjet	Procurement Service -DBM	Cristobal St. Paco Manila	42,157
PO NO.2014-059- Repair and replacement of various spareparts of toyota hi-ace, CFO vehicle	J2M2 Auto Parts Center	1053 Pedro Gil St. Paco Manila	10,400
PO NO.2014-060- Fabrication of stand signage, made of 2.5" diameter stainless steel post	Lerome Trophies & Plaques Store	2341 Tejeron St. Sta Ana Manila	55,412.50
PO NO.2014-061- Procurement of (1) unit 3SMF motolite Gold MF battery for toyota hi-ace, CFO vehicle	Batparts Supply Co. Inc.	957 GS Pres. Quirino Ave. Malate Manila	5,166
PO NO.2014-062- Procurement of (5) sets HP ink cartridge (black, cyan, magenta and yellow)	Compucare Center	Suite 204 Quadstar Bldg, 80 Ortigas Ave., Greenhills, San Juan City	14,980
PO NO.2014-06-063- Procurement of (4) units infocus multi media projector, (1) unit Panasonic laser fax machine and (1) unit Kyocera network printer	Compucare Center	Suite 204 Quadstar Bldg, 80 Ortigas Ave., Greenhills, San Juan City	304,520
PO NO.2014-06-064- Procurement of (5) units Digital Persona u.are.u. 4500 biometric scanner	Advance Solution Inc.	3/F PPL Bldg., United Nations Ave., cor., San Marcelino St. Paco Manila	29,975
PO NO.2014-06-065- Procurement of (6) units Lenovo G4070 laptop, (6) units Epson L350 All-in-One colored inkjet printer, and (3) units HP M1132 laser All-in-One printer	Compucare Center	Suite 204 Quadstar Bldg, 80 Ortigas Ave., Greenhills, San Juan City	264,225

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PO NO.2014-06-066- Procurement of (3) units HP laserjet PRO P1102 printer	Integrated Computer Systems, Inc.	3/F Limketkai Bldg., Ortigas Ave. Greenhills San Juan City	13,500
PO NO.2014-06-067- Procurement of (2) units SYMBOL LS2208 barcode scanner w/cradle/intellistand	Compucare Center	Suite 204 Quadstar Bldg, 80 Ortigas Ave., Greenhills, San Juan City	12,000
PO NO.2014-06-068- Procurement of (100) pcs employees aptitude survey east test (test6 & test7)	Psychological Resources Center	Rm. 2FA FSS Bldg. 89 Scout Castor St. Roces Ave., Brgy. Laging Handa Quezon City	10,000
PO NO.2014-06-069- Repair and replacement of aircon of toyota revo - CFO vehicle	Berovic Marketing	1857 Paz Guanzon St. Paco Manila	7,500
PO NO.2014-06-070- Procurement of (2) units watchgurard AP100 and 1-year live security bundle for 2014 ISSP IT requirements	Integrated Computer Systems, Inc.	3/F Limketkai Bldg., Ortigas Ave. Greenhills San Juan City	42,000
PO NO.2014-06-071- Procurement of (21) units triton core i3-4150 computer system use for ISSP 2014 IT requirements	Compucare Center	Suite 204 Quadstar Bldg, 80 Ortigas Ave., Greenhills, San Juan City	420,000
PO NO.2014-06-072- Installation of (8) units of local telephone lines for the Admin and Finance Division	Integrated Netconnect Inc.	Bldg. 2 2nd Flr. #2664 Honduras St. Brgy. San Isidro, Makati City	40,000
PO NO.2014-06-073- Fabrication of (2) sets door signage made of thick clear glass thick brass, cut out letters "migrant intecration & education division" (1) set door signage "office of the sec."	Lerome Trophies & Plaques Store	2341 Tejeron St. Sta Ana Manila	21,350
PO NO.2014-07-074- Procurement of various office supplies use for 3rd quarter of 2014 to be used by CFO	Procurement Service -DBM	Cristobal St. Paco Manila	112,829.70
PO NO.2014-07-075- Supply, Delivery,Installation, Configuration, Testing & Commissioning of various ICT equip for ISSP project 2014	Integrated Computer Systems, Inc.	3/F Limketkai Bldg., Ortigas Ave. Greenhills San Juan City	1,950,703
PO NO.2014-07-076- Procurement of various janitorial supplies use for 3rd quarter to be used by CFO	J. Tancio Enterprises, Inc.	1522 Sisa St. Sampaloc Manila	23,725
PO NO.2014-07-077- Procurement of various inks & toner use for 3rd quarter to be used by CFO	Quartz Business Product Corp.	Suite 910 Citylang 10, Tower1, 6815 Ayala Ave. Makati City	74,270
PO NO.2014-07-078- Procurement of various office supplies use for 3rd quarter to be used by CFO	Zab Enterprises	2144 Santisima Trinidad St. Sampaloc Manila	35,723.50
PO NO.2014-07-079- Subscription of (1) license wildcard secure socket layer certificate	DCI Int'l I.T Solutions & Services Corp.	Unit 3A Comtal Bldg. L-1 D-1 Victoria Place C. Raymundo Ave. Caniogon Pasig	42,500
PO NO.2014-07-080- Printing of (3,000) copies US information kit as requested by MIED	D'CYSAM Printing Services	2482 Cagayan St. Sta Ana Manila	57,000
PO NO.2014-07-081- Printing of (3,000) copies US infromation kit as requested by AFD	D'CYSAM Printing Services	2482 Cagayan St. Sta Ana Manila	57,000
PO NO.2014-07-082- Subscription of (2) units adobe creative cloud (1-year subscription)	Integrated Computer Systems, Inc.	3/F Limketkai Bldg., Ortigas Ave. Greenhills San Juan City	61,520
PO NO.2014-07-083- Printing of various calling card of MIED staff & secretary Imelda M. Nicolas	Milman Graphics Services	1101 Quirino Ave. Malate Manila	10,500
PO NO.2014-07-084- Procurement of (4) tube RISOGRAPH ink R2 black for EZ330A use for 3rd quarter 2014	Copylandia	718 Bumantay St. Mandaluyong City	6,760
PO NO.2014-07-085- Procurement of (60) packs of nescafe 3 in 1 orig 36's/pack to be used by CFO	Puregold Price Club Inc.- Paco	1659-1677 Angel Linao St. Paco Manila	10,845
PO NO.2014-07-086- Repair and machine shop of engine parts of toyota corolla-CFO vehicle	Sunday Machine Works, Inc.	1735 Osmena Hi-Way cor., Pres. Quirino Paco Manila	14,000
PO NO.2014-07-087- Procurement of various spareparts of engine & under chasis of toyota corolla	Grand Mahle Corporation	1075 Pedro Gil St. Paco Manila	45,250
PO NO.2014-07-088- Procurement of (1) unit HP elite display S230TM 23-inc touchscreen monitor	Compucare Center	Suite 204 Quadstar Bldg, 80 Ortigas Ave., Greenhills, San Juan City	21,695
PO NO.2014-07-089- Printing of (80,000) copies emigrant checklist use for balinkbayan project	Lexter Printing Corp.	Sunrise Drive, Area 4., Fourth Estate Paranaque City	140,000
PO NO.2014-07-090- Fabrication of stand signage made of stainless and signage made of clearglass	Lerome Trophies & Plaques Store	2341 Tejeron St. Sta Ana Manila	111,353
PO NO.2014-07-091- Subscription of watchgard XTM 26-20 3 yrs. Security suite & Subscription XTM 26- 3 yrs. Security suite (renewal) for AFD office & Cebu satellite office	Integrated Computer Systems, Inc.	3/F Limketkai Bldg., Ortigas Ave. Greenhills San Juan City	130,000
PO NO.2014-07-092- Subscription of watchguard XTM 535 1 year security suite (renewal) for CFO main office	Integrated Computer Systems, Inc.	3/F Limketkai Bldg., Ortigas Ave. Greenhills San Juan City	144,500
PO NO.2014-07-093- Supply & installation of 5cm thickness 2 tone and extruded aluminum w/powder coated beige color, fabric upholstery w/foam and capping w/smooth round edge & base raceways	Aurora (O.A) Philippines, Inc.	100 Tangué St. Paco Manila	215,805
PO NO.2014-07-094- Procurement of (4) pcs 185/65R14 duraplus goodyear tire for toyota corolla including alignment, camber correction and weight balancing	Auto-Phil Marketing Corporation	1745 Dimasalang St. Sta Cruz Manila	14,300
PO NO.2014-08-095- Procurement (40) pcs toner cart HP CE258A, black for HP1102 laserjet, M1132 and P1102W printer	Procurement Service -DBM	Cristobal St. Paco Manila	108,284.80
PO NO.2014-08-096- Printing of PESO SENSE bookmark (6 kinds/colors)	Lexter Printing Corp.	Sunrise Drive, Area 4., Fourth Estate Paranaque City	385,110
PO NO.2014-08-097- Procurement of (5) pcs Epson T664200 cyan, (5) pcs Epson T664300 magenta and (5) pcs Epson T664400 yellow	Compucare Center	Suite 204 Quadstar Bldg, 80 Ortigas Ave., Greenhills, San Juan City	4,275
PO NO.2014-08-098- Repair and replacement of auxiliary fan motor of toyota hi- ace-CFO vehicle	J2M2 Auto Parts Center	1053 Pedro Gil St. Paco Manila	2,400

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Particulars	Awardess	Address	Amount
PO NO.2014-08-099- Repair printing of damaged portion (sliding door of new toyota- hi-ace w/plate # SLG207-CFO vehicle	Remwheel Parts & Car Care Center	1986 Singalong St. Malate Manila	3,000
PO NO.2014-08-100- Replacement of NPG -32 drumkit of Canon IR 1024 with serial # 0QT16504 (OSEC Xerox)	Canon Marketing (Phil.) Inc.	G. 7th & 15Flr. Commerce & Industry Plaza, 1030 Campus Ave., cor. Park Ave. McKinley	8,760
PO NO.2014-08-101- Lateral filing cabinet . 4 drawers, metal offwhite color w/central lock	D.L Furniture	1337-1339 Pedro Gil St. Paco Manila	16,000
PO NO.2014-08-102- Procurement of electrical wire #16, OMNI 4-gang outlet, plastic moulding 1" and rubber plug use for cabling of MISD from7th floor to 4th floor	Wilbert Hardware & Cons. Supply	1620 Paz St. Paco Manila	7,710
PO NO.2014-08-103- Procurement of (1) lot Kaspersky endpoint security for business (advance) (15) license for 3 years subscription	Compucare Center	Suite 204 Quadstar Bldg, 80 Ortigas Ave., Greenhills, San Juan City	61,745
PO NO.2014-09-104- Procurement of various office supplies use for 4th quarter of 2014	Procurement Service -DBM	Cristobal St. Paco Manila	177,555.05
PO NO.2014-09-105- Procurement of (25) cart HP CF280XC black for HP laserjet M401DN	Quartz Business Product Corp.	Suite 910 Citylang 10, Tower1, 6815 Ayala Ave. Makati City	220,000
PO NO.2014-09-106- Procurement of various office supplies use for 4th quarter 2014	Zab Enterprises	2144 Santisima Trinidad St. Sampaloc Manila	22,177
PO NO.2014-09-107- Procurement of various office supplies use for 4th quarter 2014	Trinet School & Office Supplies	846 G. Masangkay cor. Soler St. Brgy. 296 Zone 028, Binondo Manila	11,094
PO NO.2014-09-108- Procurement of various office supplies and janitorial supplies use for 4th quarter 2014	1834 Sales	2006 Taft Ave, corner P. Samonte St. Pasay City	8,373
PO NO.2014-09-109- Procurement of (15) gal johnson complete wax and (4) gal step-off stripper use for 4th quarter 2014	J. Tancio Enterprises, Inc.	1522 Sisa St. Sampaloc Manila	27,865.48
PO NO.2014-09-110- Procurement of (36) pcs Panduit Cat6 UTP cable 2 meters and (8) pcs AMP Cat6 Patch cord, 5 meters	Compucare Center	Suite 204 Quadstar Bldg, 80 Ortigas Ave., Greenhills, San Juan City	26,980
PO NO.2014-09-111- Procurement of ( 3) cart TK479 toner for KYOCERA MITA FS654 use for the 4th quarter of 2014	Philcopy Corporation	793 J.P. Rizal Ave. Makati City	25,200
PO NO.2014-09-112- Procurement of (1) unit seagate 2000GB (2TB) 35" SATA Hard Disk Drive	Compucare Center	Suite 204 Quadstar Bldg, 80 Ortigas Ave., Greenhills, San Juan City	4,345
PO NO.2014-09-113- Procurement of (4) tube RISOGRAPH ink R2 black for E2330A use for 4th quarter 2014	Copylandia	718 Bumentay St. Mandaluyong City	6,760
PO NO.2014-09-114- Supply of labor and materials for the printing & installation of 1343 actionline tarpulin signage	Western Advertising & Construction Inc.	2239 Sergio Osmena Highway, Malate San Andres Manila	16,800
PO NO.2014-09-115- Procurement of (2) units gigabit ethermer SX-mini-GBIC SFP transceiver	Integrated Computer Systems, Inc.	3/F Limketkai Bldg., Ortigas Ave. Greenhills San Juan City	11,560
PO NO.2014-09-116- Procurement of (6) cart Panasonic KX-FAT 88E toner use for 4th quarter 2014	Compucare Center	Suite 204 Quadstar Bldg, 80 Ortigas Ave., Greenhills, San Juan City	8,640
PO NO.2014-09-117- Procurement of various HP CE400 series for HP laserjet 500 color M551 series and (2) cart Canon PG 740, black use for 4th quarter 2014	Quartz Business Product Corp.	Suite 910 Citylang 10, Tower1, 6815 Ayala Ave. Makati City	36,290
PO NO.2014-09-118- Procurement of (100) pcs employee aptitude survey EAS Test7	Psychological Resources Center	Rm. 2FA FSS Bldg. 89 Scout Castor St. Roces Ave., Brgy. Laging Handa Quezon City	5,000
PO NO.2014-09-119- Procurement of (2) units seagate 500GB 3.5" 16MB SATA Barracuda hard disk drive (7200RPM) and (20) units CSB 12V/7.2AM UPS battery	Compucare Center	Suite 204 Quadstar Bldg, 80 Ortigas Ave., Greenhills, San Juan City	19,990
PO NO.2014-09-120- Procurement of (1) unit KVM Aten Daisy Chain cable, (10) units kingston 4GB DDR3 memory & (1) unit seagate backup plus 1000GB (1TB) external hard drive	Advance Solution Inc.	3/F PPL Bldg., United Nations Ave., cor., San Marcelino St. Paco Manila	25,390
PO NO.2014-09-121- Replacement of power supply/amplifier of eiki WPA200 PA system	Info Imaging Technologies Co.	No. 109 Col. San Miguel St. cor., R.J Fernandez St. San Juan City	9,500
PO NO.2014-10-122- Procurement of (50) packs nescafe 3 in 1 orig to be used by CFO	Puregold Price Club Inc.- Paco	1659-1677 Angel Linao St. Paco Manila	9,037.50
PO NO.2014-10-123- Procurement of (2) bkl. Mick checkbook for account no. 2001-9006-18	Landbank Intramuros	Palacio Del Gobernador Andres Soriano, Jr. St. cor., Gen Luna St. Intramuros Manila	1,100
PO NO.2014-10-124- Fabrication of (300) pcs CFO pin, use for 2014 Presidential Awards	Suarez & Sons, Inc.	Humay Humay Road, Mactan, Lapu-Lapu City	48,000
PO NO.2014-10-125- Procurement of (1) unit Epson Thermal Printer and (1) lot computer parts use for the replacement of CFO queuing machine	Advance Solution Inc.	3/F PPL Bldg., United Nations Ave., cor., San Marcelino St. Paco Manila	28,990
PO NO.2014-10-126- Procurement of (4) cart HP CE 285A toner	Thinking Tools Incorporated	Tti Bldg. Junquera Ext. cor., R.R. Lando St. Cebu City	11,520
PO NO.2014-10-127- Procurement of (4) cart HP Q2612A toner	Cebu-Ink Toner Sales & Services	Unit 4, 17-D Juana Osmena St. cor., Don Ramon Aboitiz St. Cebu City	11,740
PO NO.2014-10-128- Procurement of (3) boxes KRONE CATG 4 pair UTP cable use for the renovation of CFO CEBU satellite office	Compucare Center	Suite 204 Quadstar Bldg, 80 Ortigas Ave., Greenhills, San Juan City	24,585
PO NO.2014-10-129- Procurement of various construction material supplies use for the re-construction of CFO Cebu satellite office	Conde Construction & Con's Supply	Greenbelt Drive, Quiot, Cebu City	341,359

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Particulars	Awardess	Address	Amount
PO NO.2014-10-130- Printing of (4,000) pcs J-9 registration stickers	National Printing Office	EDSA cor National Printing Office Roas Diliman, Quezon City	72,000
PO NO.2014-10-131- Procurement of (20) pcs HP 16GB (713985-B21) dual rank x4 PC3L-12800 DDR 3memory	Solid State Infotech, Inc.	Suite 221, South Star Plaza Building, South Super Highway, Brgy. Bangkal Makati City	357,900
PO NO.2014-10-132- Procurement of (1) lot closed circuit television camera	Aries Tiger Enterprise	1754 Vicente Cruz St. Sampaloc Manila	46,800
PO NO.2014-10-133- Printing of (10) boxes calling card of secretary Imelda M. Nicolas	Milman Graphics Services	1101 Quirino Ave. Malate Manila	5,000
PO NO.2014-10-134- Procurement of (9) pcs. Gypsum board 12mm, (1) packblack screw 1" and (1) bag boral powder use for the sound proofing of PDOS room	Wilbert Hardware & Cons. Supply	1620 Paz St. Paco Manila	6,840
PO NO.2014-11-135- Procurement of (16) pcs HP 500GB 3G SATA 7.2k 2.5100 hard disk drive	Compucare Center	Suite 204 Quadstar Bldg, 80 Ortigas Ave., Greenhills, San Juan City	271,120
PO NO.2014-11-136- Printing of (10,000) pcs poster for human trafficking	Milman Graphics Services	1101 Quirino Ave. Malate Manila	15,500
PO NO.2014-11-137- Printing of (5,000) bookmark- anti- mail order bride and (15,000) pcs stickers - 1343 actionline	Grand Potential Press Inc.	3561 Magistrado Araullo Street , Bacood, Sta Mesa Manila	230,050
PO NO.2014-11-138- Development of (1) lot online module for PESO SENSE "Financial Freedom Campaign"	W Bagadion Consulting	LG-21 Star Centrum Condominium, Buendia Ave. cor., Malugat St. Makati City	250,000
PO NO.2014-11-139- Procurement of (2) units HP 1910-246 switch	Integrated Computer Systems, Inc.	3/F Limketkai Bldg., Ortigas Ave. Greenhills San Juan City	35,600
PO NO.2014-11-140- Fabrication of (12) pcs Globe pinnacle, plaque large size; 9"H x 1.71"W use for the main award 2014	Graficad Creation, Inc.	80 Sen. Gil Puyat Ave., Brgy. San Isidro Makati City	61,920
PO NO.2014-11-141- Procurement of (2) units aircon (window type& ceiling mount) use by CFO CEBU office	Reverb Appliance Centrum Corp	151-153 Osmena Boulevard, Cebu City	87,200
PO NO.2014-11-142- Procurement of (120) pcs. Sweet ham, cooked 1.0 kilo, serve as giveaways for the CFO employees	King Sue Ham & Sausage Co. Inc.	402 Tandang Sora St. cor., 1st Avenue, Grace Park Caloocan City	49,200
PO NO.2014-11-143- Procurement of various groceries use as basket giveaways for CFO employees	Puregold Price Club Inc.- Paco	1659-1677 Angel Linao St. Paco Manila	69,078
PO NO.2014-11-144- Procurement of (20) cart HP CE 285A, black, toner cartridge to be used by CFO	Quartz Business Product Corp.	Suite 910 Citylang 10, Tower1, 6815 Ayala Ave. Makati City	62,000
PO NO.2014-11-145- Fabrication of various roller blinds using black-out green for CFO CEBU office	Best Blinds Industries Corp.		60,848
PO NO.2014-11-146- Venue & food for the balinkbayan planning	International Institute of Rural Recon.		50,600
PO NO.2014-11-147- Procurement of various office supplies (copying paper, vellumboard, double sided tape, and cartolina use for the pres. Award	1834 Sales	2006 Taft Ave, corner P. Samonte St. Pasay City	4,205
PO NO.2014-11-148- Reconstruction of CFO-CEBU satellite office	Conde Construction & Con's Supply	Greenbelt Drive, Quiot, Cebu City	199,000
PO NO.2014-11-149- Fabrication of (1) lot lighted sign box to be installed at the CFO-CEBU office	Cebu Printing Services		7,200
PO NO.2014-11-150- Procurement of additional office and construction material use for the reconstruction of CFO-CEBU satellite office	Conde Construction & Con's Supply	Greenbelt Drive, Quiot, Cebu City	67,623
PO NO.2014-11-151- Printing of souvenir program of 2014 (384 pcs) Presidential Awards	Milman Graphics Services	1101 Quirino Ave. Malate Manila	99,840
PO NO.2014-12-152- Printing of (207,800) pcs PESO SENSE bookmark	Editha R. Mabalot Trading		228,580
PO NO.2014-12-153- Development of mobile application for the PESO SENSE "Financial Freedom Campaign"	Miteasia Enterprise		3,450,000
PO NO.2014-12-154- Procurement of various construction materials for the sound proofing of 2nd floor (PDOS room)	Wilbert Hardware & Cons. Supply	1620 Paz St. Paco Manila	25,401
PO NO.2014-12-155- Printing of (2,000) CFO 2013 compendium of statistics on international migration	Gilcor Printing Corp.	#15 San Ponciano St., San Antonio Homes, Culiati Quezon City	97,000
PO NO.2014-12-156- Printing of CFO primmer (2,000) copies	Lexter Printing Corp.	Sunrise Drive, Area 4., Fourth Estate Paranaque City	89,500
PO NO.2014-12-157- Advertisement CFO newspaper display for the CFO 3rd Global Summit & CFO events	Philippine Daily Inquirer	Unit F202, Velco Center Bldg. A.C. Delgado St. cor. R.S. Oca St. South Harbor Manila	767,382
PO NO.2014-12-158- Installation of (1) unit new motor compressor of aircon 3TR sprit type	Jec. Refrigeration & Aircon Services	N. Bacalso, Mabaling, Cebu City	5,000
PO NO.2014-12-159- Procurement of (1) unit new compressor model # NH52NAHT, 220 volts	North Point Aircon & Ref. Supply		15,000
PO NO.2014-12-160-Procurement of (5) units office table, (5) units mobile pedestal, (1) unit executive office table and (1) unit executive mobile pedestal	Metro Ayala		63,840
PO NO.2014-12-161- Procurement of (200) pcs sled base visitor chair, black used for the emigrant for PDOS	Aurora (O.A) Philippines, Inc.	#100 Tanque St. Paco Manila	380,000
PO NO.2014-12-162- Supply and installation of roof up blinds from ground floor up to 7th floor to be used by CFO	CWC Industries Inc.	G/F CWC Bldg., #2 Zaragoza Cor Palanza St. Quezon City	196,308
PO NO.2014-12-163- Printing of (1,000) pcs balinkbayan calendar	Milman Graphics Services	1101 Quirino Ave. Malate Manila	74,000
PO NO.2014-12-164- Printing of (5,000) copies exchange visitor program (evp) PDOS kit	Gilcor Printing Corp.	#15 San Ponciano St., San Antonio Homes, Culiati Quezon City	42,500
PO NO.2014-12-165- Printing of (10,000) pcs Linkapil flyers	Excelpress Incorporated	5 Torres Bugallion St Marikina Heights Marikina City	15,500

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PO NO.2014-12-166- Procurement of (3) units Jr. Executive Chair	D.L Funiture	1337-1339 Pedro Gil St. Paco Manila	13,500
PO NO.2014-12-167- Printing of guide for Filipinos migrating to Australia amd New Zealand	Milman Graphics Services	1101 Quirino Ave. Malate Manila	238,000
PO NO.2014-12-168- Printing of (25,000) copies a guide for Filipinos migrating to Canada information kit	Milman Graphics Services	1101 Quirino Ave. Malate Manila	268,750
PO NO.2014-12-169- Printing of (20,000) copies a guide for Filipinos migrating to Japan kit	Grand Potential Press Inc.	3561 Magistrado Araullo Street , Bacood, Sta Mesa Manila	240,000
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