

Commission on Filipinos Overseas - List of Awarded Contract for 2015

Particulars	Awardees	Address	Amount
PO NO. 2015-01-001 - Procurement of (1) tin Boysen Flat Latex White, (200) Pcs rivet 1/8", (1) HR. Polituff w/ Hardener, (1) kilo concrete nail 1"1/4kg, (2) gal. Boysen Flat Latex white use for re-painting of PDOS Room	Wilbert Hardware & Construction Supply	1620 Paz St., Paco, Manila	3,560.00
PO NO. 2015-01-002 - Procurement of (2) BKLT. LBP MDS Check Book use for the Payment of Account that cannot be paid through LDDAP-ADA	Landbank of the Philippines - Intramuros	Palacio Del Gobernador, Andres Soriano Jr. St. cor. Gen. Luna St., Intramuros, Manila	1,100.00
PO NO. 2015-01-003 - Printing of (10,000) pcs. Human Trafficking, Ano Ito? Poster and (10000) pcs Human Trafficking...Violation of Human Dignity. Modern Day Slavery. A Crime Poster	Grand Potential Press Inc.	3561 Magistrado Araullo St., Bacood, Sta. Mesa, Manila	323,400.00
PO NO. 2015-01-004 - Printing of (10,000) pcs 1343 Anti-Human Trafficking Stickers, (10000) pcs. Anti-Mail Order Bride Bookmark	Grand Potential Press Inc.	3562 Magistrado Araullo St., Bacood, Sta. Mesa, Manila	29,200.00
PO NO. 2015-01-005 - Printing of (10,000) pcs. 1343 Actionline Call Card Wallet	Progressive Printing Palace, Inc.		14,000.00
PO NO. 2015-01-006 - Procurement of various Office Supplies, Inks and Toners and Janitorial Supplies use for 1st Quarter of 2015	Procurement Service - DBM	DBM Compound, RR Road, Cristobal St., Paco, Manila	515,400.34
PO NO. 2015-01-007 - Procurement of various Janitorial Supplies use for 1st Quarter of 2015	Kenkim Enterprises		49,380.00
PO NO. 2015-01-008 - Procurement of various Office Supplies (File Folder, CD Label, Double Sided Tape, MetaCards and Sticker Paper) use for 1st Quarter of 2015	1834 Sales	2006 Taft Ave cor. P. Samonte St., Pasay City	3,595.00
PO NO. 2015-01-009 - Procurement of various Office Supplies use for 1st Quarter of 2015	ZAB Enterprises	2144 Santisima Trinidad St., Sampaloc, Manila	34,630.00
PO NO. 2015-01-010 - Procurement of (60) pack Nescafe 3 in 1 Original 206x36's/pack use for 1st Quarter of 2015	Puregold Price Club Inc. - Paco	1659-1677 Angel Linao St., Paco, Manila	11,235.00
PO NO. 2015-01-011 - Procurement of (5) tube Risograph ink R2 black and (6) Roll Risograph Master R2 use for 1st Quarter of 2015	Copylandia	718 Bumantay St., Mandaluyong City	33,630.00
PO NO. 2015-01-012 - Procurement of (2) pcs. Kyocera Mita KM-3040/TK-679 Toner and (5) pcs. Kyocera Mita FS-6525 MFP/TK-479 Toner use for 1st Quarter of 2015	Philcopy Corporation	793 J.P. Rizal Ave., Makati City	41,328.00
PO NO. 2015-01-013 - Procurement of (1) unit 3SMF Motolite Enduro Battery for Toyota Revo - CFO vehicle	Batparts Supply Co. Inc.	957 GS Pres. Quirino Ave., Malate, Manila	4,583.00
PO NO. 2015-01-014 - Printing of (10) boxes Calling Card of Secretary Imelda M. Nicolas	Milman Graphics Services	1101 Quirino Ave., Malate, Manila	5,000.00
PO NO. 2015-01-015 - Fabrication of Customized Bags made of nylon use for the 3rd Global Summit Conference in the Diaspora	Ma. Cristina J. Montenegro	#8 Wack Wack Village Greenhills East, Mandaluyong City	100,000.00
PO NO. 2015-01-016 - Procurement of (1) unit Multi-purpose vehicle - Toyota Innova 2.5 J and (1) unit passenger car - Toyota Vios 1.3J	Toyota Makati, Inc.		1,650,000.00
PO NO. 2015-01-017 - Printing of (100,000) sets Electronic Official Receipt	National Printing Office	EDSA cor. National Printing Office Road Diliman, Quezon City	209,000.00
PO NO. 2015-01-018 - Procurement of various Office Supplies (Ball Pen, Binder Clip, and Colored Copy Paper) use for 1st Quarter of 2015	Trish-John Marketing		10,520.00
PO NO. 2015-01-019 - Procurement of inks (Epson inks, Brother, Canon and Panasonic) use for 1st Quarter of 2015	Compucare Center	Suite 204 Quadstar Building, 80 Ortigas Ave., Greenhills, San Juan City	60,650.00
PO NO. 2015-01-020 - Fabrication of 2015 CFO's Employee's Female uniform	R. Mode Apparel, Inc.		215,200.00
PO NO. 2015-01-021 - Procurement of VGA Mini Gender Changer, HDMI Cable 30m, USB Video Capture Switcher and USB Extension Cable 10m - MISD	Aperture Trading Corp.		24,400.00
PO NO. 2015-01-022 - Fabrication of 2015 CFO Employee's Male uniform	Santoyo Clothline Creation		146,400.00
PO NO. 2015-01-023 - Procurement of (5) pcs. Kensington Wireless Presenter w/ Laser Pointer and (3) pcs. Sony ICD-ux543F 4GB Digital Voice Recorder to be used for the 3rd Global Summit Conference	Compucare Center	Suite 204 Quadstar Building, 80 Ortigas Ave., Greenhills, San Juan City	34,510.00
PO NO. 2015-01-024 - Procurement of VGA Cable 10m & 30m and HDMI Cable 5m use for the 3rd Global Summit Conference	Fairex Trading (Asia) Corp	3F PPL Bldg., United Nations Ave. cor. San Marcelino St., Paco, Manila	9,775.00
PO NO. 2015-01-025 - Repair & Replacement of spare parts of Digital Copier Kyocera FS-6525 MFP (Primary Paper Feed & MC-475)	Philcopy Corporation	793 J.P. Rizal Ave., Makati City	9,966.00
PO NO. 2015-01-026 - Printing of (70,000) pcs. emigrant Registration Stickers, (5,000) pcs. AU pair Registration Stickers and (100) pads Guidance & Counseling Certificate	National Printing Office	EDSA cor. National Printing Office Road Diliman, Quezon City	496,500.00
PO NO. 2015-01-027 - Fabrication of T-shirt w/digital print of 3rd Global Summit of Filipinos in the Diaspora and DOT logo	JMT Graphics Zone		195,000.00
PO NO. 2015-01-028 - Procurement of various Office Supplies use for 3rd Global Summit	ZAB Enterprises	2144 Santisima Trinidad St., Sampaloc, Manila	17,220.25
PO NO. 2015-01-029 - Procurement of various Office Supplies use for the 3rd Global Summit	1834 Sales	2006 Taft Ave cor. P. Samonte St., Pasay City	8,770.00
PO NO. 2015-01-030 - Procurement of (4) units folding table 24" x 36" laminated brown w/metal leg	D.L. Furniture	1337-1339 Pedro Gil St., Paco, Manila	4,200.00
PO NO. 2015-01-031 - Procurement of (2) units Seagate 500GB Sata Momentus Thin 5400 16MB Internal Hard Drive	Integrated Computer Systems, Inc.	3/F Limketkai Bldg., Ortigas Ave., Greenhills, San Juan City	5,060.00
PO NO. 2015-01-032 - Repair & Replacement of various spare parts of Toyota Hi-Ace - CFO vehicle (inner & outer bearing, wheel hub oil Seal, machine shop of Rotor Disc and pull out wheel hub)	William Benzohan Jr. (BAB Auto Center)		9,500.00
PO NO. 2015-01-033 - Procurement of (2) BKLT. MICR encoded Checkbook of CFO check for current account #: 0405-027536-080	Development Bank of the Philippines		700.00
PO NO. 2015-01-034 - Repair of (5) pcs. Dry Seal to be used by CFO	1834 Sales	2006 Taft Ave cor. P. Samonte St., Pasay City	3,000.00
PO NO. 2015-01-035 - Printing of (5,000) pcs. J-1 Registration Stickers	National Printing Office	EDSA cor. National Printing Office Road Diliman, Quezon City	75,000.00
PO NO. 2015-01-036 - Rental of (2) units of B16 bus use for the 2015 CFO Team Building	King's Coach Tour & Transport Corp.	1016 Sunrise St., Tambo, Parañaque City	37,000.00
PO NO. 2015-01-037 - Procurement of various Employees AM Test use for CFO	Psychological Resources Center	Rm 2 FA FSS Bldg. 89 Scout, Castor St., Roces Av., Brgy. Laging Hand, Quezon City	35,750.00

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PO NO. 2015-01-038 - Procurement of supply, delivery, installation, configuration, testing and commissioning of IT equipment & accessories for 2015 ISSP Project & BaLinkbayan Project	Integrated Computer Systems, Inc.	3/F Limketkai Bldg., Ortigas Ave., Greenhills, San Juan City	3,533,231.00
PO NO. 2015-01-039 - Procurement of various ink and Toners, Office Supplies use for 2nd Quarter of 2015	Procurement Service - DBM	DBM Compound, RR Road, Cristobal St., Paco, Manila	416,861.29
PO NO. 2015-01-040 - Procurement of various PVC folder, Spine 1/16 up to 1x3/4" for Classic Bindomatic use for 2nd Quarter of 2015	Scuderia Enterprise		172,380.00
PO NO. 2015-01-041 - Procurement of (6) tube Risograph Ink E2330A Toner Cartridge use for 2nd Quarter of 2015	Copylandia	718 Bumantay St., Mandaluyong City	10,140.00
PO NO. 2015-01-042 - Procurement of (6) Cartridge. Kyocera Mita, KM6525, TK479 Toner Cartridge use for 2nd Quarter of 2015	Philcopy Corporation	793 J.P. Rizal Ave., Makati City	50,400.00
PO NO. 2015-01-043 - Printing of Calling Card of Sec. Imelda M. Nicolas, Maria Regina G. Galias and various CFO Employees to be used by CFO	Milman Graphics Services	1101 Quirino Ave., Malate, Manila	15,900.00
PO NO. 2015-01-044 - Procurement of various Janitorial Supplies use for 2nd Quarter of 2015	J. Tancio Enterprises, Inc.	1522 Sisa St., Sampaloc, Manila	27,970.00
PO NO. 2015-01-045 - Procurement of various Office Supplies to be used for 2nd Quarter of 2015	ZAB Enterprises	2144 Santisima Trinidad St., Sampaloc, Manila	19,852.00
PO NO. 2015-01-046 - Procurement of (20) pcs. of HP CF 280xC Toner Cartridge for HP LaserJet M401dn Printer	Quartz Business Products Corporation	Suite 910 Cityland 10 Tower 1, 6815 Ayala Ave., Makati City	176,000.00
PO NO. 2015-01-047 - Fabrication of (132) pcs. of Customized Conference Bags made of nylon use for the 13th CFO-PSO Conference in Palawan	Ma. Cristina J. Montenegro	#8 Wack Wack Village Greenhills East, Mandaluyong City	24,900.00
PO NO. 2015-01-048 - Procurement of (90) packs of Nescafe 3 in 1 Original, 206x36's/pack use for 2nd Quarter of 2015	Puregold Price Club Inc. - Paco	1659-1677 Angel Linao St., Paco, Manila	16,740.00
PO NO. 2015-01-049 - Procurement of (4) pcs. Samsung M3 Portable 500GB 2.5 500 USB 3.0 External Hard Drive	Compucare Center	Suite 204 Quadstar Building, 80 Ortigas Ave., Greenhills, San Juan City	10,380.00
PO NO. 2015-01-050 - Fabrication of (20) pcs. Customized Backpack Bags made of nylon use for the YouLead Conference	Ma. Cristina J. Montenegro	#8 Wack Wack Village Greenhills East, Mandaluyong City	6,000.00
PO NO. 2015-01-051 - Renewal of PABX Comprehensive Maintenance for 1 year	American Technologies, Inc.	ATI Bldg. #5 Ideal St. cor. McCollough, Brgy. Addition Hills, Mandaluyong City	99,000.00
PO NO. 2015-01-052 - Printing of various Calling Card of CFO Employees	Milman Graphics Services	1101 Quirino Ave., Malate, Manila	10,200.00
PO NO. 2015-01-053 - Framing of (12) pcs. 1343 Anti-Human Trafficking Posters	Jovilyn & Leah Merchandising	Unit 6-7 1561 Peñafrancia St., Paco, Manila	20,400.00
PO NO. 2015-01-054 - Procurement of various IT Accessories & Peripherals use for BaLinkbayan & ISSP 2015	Compucare Center	Suite 204 Quadstar Building, 80 Ortigas Ave., Greenhills, San Juan City	110,575.00
PO NO. 2015-01-055 - Procurement of (1) pc. Kyocera TK-354 Toner	Philcopy Corporation	793 J.P. Rizal Ave., Makati City	8,064.00
PO NO. 2015-01-056 - Printing of 1343 Actionline Polo Shirt, dark blue w/ fabric of honeycomb	Quintin Laddaran General Merchandise	23-24 Galcan Bldg., Ilaya St., Binondo, Manila	110,000.00
PO NO. 2015-01-057 - Procurement of various spare parts for the repair & Replacement of CFO vehicles - Toyota Revo & Toyota Corolla	Grandmahle Corporation	1057 Pedro Gil St., Paco, Manila	22,365.00
PO NO. 2015-01-058 - Fabrication of (13) pcs Sterling Silver Ring use for the 35th CFO Anniversary	Suarez & sons Inc.	Humay-Humay Road, Mactan, Lapu-lapu City, Cebu	26,670.00
PO NO. 2015-01-059 - Fabrication of (200) pcs. 1343 Actionline Against Human Trafficking ReflectORIZED Car Stickers	Dinsmore Enterprises	1746 A. Mabini St., Malate, Manila	8,736.00
PO NO. 2015-01-060 - Renewal of Kaspersky Endpoint Security for Business Anti-Virus	Konek-IT Network Technologies Inc.	4/F 416 Cityland Shaw Tower, Shaw Blvd. cor. Saint Francis St., Mandaluyong City	25,785.00
PO NO. 2015-01-061 - Printing of (10) boxes of Calling Card of USEC. Mary Grace Ampil-Tirona	Milman Graphics Services	1101 Quirino Ave., Malate, Manila	5,000.00
PO NO. 2015-01-062 - Procurement of Canon iP-110 Portable Printer and Ink Cartridge	Compucare Center	Suite 204 Quadstar Building, 80 Ortigas Ave., Greenhills, San Juan City	26,910.00
PO NO. 2015-01-063 - Supply & delivery of (10,000) pcs. 1343 Actionline Anti-Human Trafficking Foldable Fan	Anglowealth Enterprises	B5 Samagta, Eastbank Rd. Floodway, San Juan, Taytay, Rizal	98,000.00
PO NO. 2015-01-064 - Facilitation of Social Media Consultation and Training for various CFO Employees	Netrev Marketing	10F Net Lima Bldg. 5th Ave. cor. 26th St., Crescent Park, Bonifacio Global City, Taguig	100,000.00
PO NO. 2015-01-065 - Procurement of (3) Cartridge. HP CC 640WA, HP CC 643WA, Canon-PG 740, Canon-PG 741 and (80) Cartridge. HP CE 285A to be used by CFO	Procurement Service - DBM	DBM Compound, RR Road, Cristobal St., Paco, Manila	171,057.12
PO NO. 2015-01-066 - Procurement of various Ink Toners, Office Supplies use for 3rd Quarter	Procurement Service - DBM	DBM Compound, RR Road, Cristobal St., Paco, Manila	302,305.21
PO NO. 2015-01-067 - Printing of (1,500) pcs. Posters on Overseas Voting	Milman Graphics Services	1101 Quirino Ave., Malate, Manila	17,250.00
PO NO. 2015-01-068 - Procurement of (15) gal. Complete Wax Liquid, Johnson Wax, 5L and (15) gal Step Off Stripping Liquid 5L use for 3rd Quarter	J. Tancio Enterprises, Inc.	1522 Sisa St., Sampaloc, Manila	34,500.00
PO NO. 2015-01-069 - Procurement of various Office Supplies use for 3rd Quarter	1834 Sales	2006 Taft Ave cor. P. Samonte St., Pasay City	9,375.00
PO NO. 2015-01-070 - Procurement of various Office Supplies use for 3rd Quarter	ZAB Enterprises	2144 Santisima Trinidad St., Sampaloc, Manila	17,430.00
PO NO. 2015-01-071 - Procurement of (36) pcs. sign pen, black & blue, (15) Reams colored Copying Paper, legal size and (20) cans Car Air Freshener use for 3rd Quarter	Liza S.C. General Merchandise	0019 (B) National Road, Poblacion, Muntinlupa City	8,974.00
PO NO. 2015-01-072 - Procurement of (1) Lot WatchGuard AP100 3-years LiveSecurity Renewal	Integrated Computer Systems, Inc.	3/F Limketkai Bldg., Ortigas Ave., Greenhills, San Juan City	9,400.00
PO NO. 2015-01-073 - Procurement of (6) tube Risograph Ink R2 (Black)	Copylandia	718 Bumantay St., Mandaluyong City	10,140.00
PO NO. 2015-01-074 - Search Engine Optimization Outsourcing for BaLinkbayan for 6 months	Optimind Technology Solutions	2/F CTP Bldg. 5, Gil Fernando Ave., San Roque, Marikina City	127,680.00
PO NO. 2015-01-075 - Subscription of internet direct saving up to 20MB via Fiber Facility	Eastern Communication Philippines Inc.		61,500.00
PO NO. 2015-01-076 - Procurement of the following items: Main Runner 12ft, T-Runner 4ft, Wall Angel 10ft, Accoustic Board 2ftx4ft, Black Screw 1" and G.I. wire use for the renovation of ceiling of supply room of MIED-5th floor	Central - Lockwood Hardware & Lumber Inc.	1494-1502 g. Masangkay St., Sta. Cruz, Manila	11,475.00

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PO NO. 2015-01-077 - Fabrication of (1,500) pcs. Visayan Forum w/ 1343 Actionline School Bags	Tropical Premiums Trading		150,000.00
PO NO. 2015-01-078 - Subscription of WildCard Secure Sockets Layer Certificate (1 year)	DCI International IT Solutions & Services Corp	Unit 3A Comtal Bldg. L1 D1 Victoria's Place C. Raymundo Ave., Calogan, Pasig City	42,500.00
PO NO. 2015-01-079 - Procurement of (12) pcs. Seagate 500GB External Hard Drive	Solid State InfoTech, Inc.	Suite 221, South Star Plaza building, South Super Highway, Brgy. Bangkal, Makati City	29,400.00
PO NO. 2015-01-080 - Printing of Calling Card of Sec. Imelda M. Nicolas and other CFO staff	Milman Graphics Services	1101 Quirino Ave., Malate, Manila	11,500.00
PO NO. 2015-01-081 - Procurement of (2) licenses of ADOBE Creative Cloud TEAM All MLP (Renewal) to be used by CFO	Integrated Computer Systems, Inc.	3/F Limketkai Bldg., Ortigas Ave., Greenhills, San Juan City	70,000.00
PO NO. 2015-01-082 - Procurement of (80) pcs. Hard hat, ABS Materials and (120) pcs. Ordinary flashlights w/ whistle for survival to be used by CFO	Fairex Trading (Asia) Corp	#520 T.m. Kalaw Ave., Ermita, Manila	28,000.00
PO NO. 2015-01-083 - Procurement of (2) pcs. Durasport Goodyear Tire size: 195R 15C including alignments, camber correction and caster adjustment of Toyota HI-Ace (New) - CFO vehicle	Auto-Phil Marketing Corp	1745 Dimasalang St., Sta. Cruz, Manila	12,300.00
PO NO. 2015-01-084 - Printing of (30) Reams CFO Stationary/Letterhead A4 size and (10) Reams legal size and (6) pads CFO memo pad to be used by CFO	Milman Graphics Services	1101 Quirino Ave., Malate, Manila	36,450.00
PO NO. 2015-01-085 - Printing of (15) pack each CFO Baronial and CFO Mailing Envelope to be used by CFO	K-100 Printing Corporation	0089 Rodriguez St., Felix Subdivision, Cainta, Rizal	35,915.40
PO NO. 2015-01-086 - Procurement of (20) Cartridge. Of HP CF280X Toner Cartridge for HP LaserJet M41dn printer as the full and last order for the rental agreement	Quartz Business Products Corporation	Suite 910 Cityland 10 Tower 1, 6815 Ayala Ave., Makati City	176,000.00
PO NO. 2015-01-087 - Procurement of (4) units Samsung M3 Portable 500GB 2.5 500 USB 3.0 External Hard Drive	Compucare Center	Suite 204 Quadstar Building, 80 Ortigas Ave., Greenhills, San Juan City	10,380.00
PO NO. 2015-01-088 - Procurement of (4) Toner HPCB436A, (60) sheets Manila Paper, 500 pcs. Steno Notebook & (15) Reams Paper Multicop, 808SM, size: 210mm x 297mm to be used for MDI-1 Training	Procurement Service - DBM	DBM Compound, RR Road, Cristobal St., Paco, Manila	20,778.65
PO NO. 2015-01-089 - Procurement for various Office Supplies (Ball Pen, marker, CD-Recordable w/ case, CD Label, MetaCards and Sticker Paper) use for the MDI-1 Training	ZAB Enterprises	2144 Santisima Trinidad St., Sampaloc, Manila	29,935.00
PO NO. 2015-01-090 - Procurement of (100) pcs. Kingston 8GB Data Traveler USB use for the MDI-1 Training	Compucare Center	Suite 204 Quadstar Building, 80 Ortigas Ave., Greenhills, San Juan City	22,500.00
PO NO. 2015-01-091 - Fabrication of Conference Bags w/ Sabutan from Baler Aurora	Pakunswelo by Abay Souvenir/Consuelo Valenzuela		30,000.00
PO NO. 2015-01-092 - Printing of Handbook for Filipinos Migrating to the United States of America (covered from Japan Info Kit)	K-100 Printing Corporation		189,000.00
PO NO. 2015-01-093 - Supply, Delivery, Installation, Set-up, Configuration, Testing and Commissioning of CCTV for Administrative and Finance Division and Ground Floor	Aries Tiger Enterprises	106 Miraveles St., San Isidro Labrador, Sta. Mesa Heights, Quezon City	74,580.00
PO NO. 2015-01-094 - Procurement of (2) units Seagate Backup Plus Desk 4000GB (4TB) 3.5" External Hard Drive USB 3.3 (Black)	Compucare Center	Suite 204 Quadstar Building, 80 Ortigas Ave., Greenhills, San Juan City	17,490.00
PO NO. 2015-01-095 - Procurement of (1) unit Lenovo Yoga 3 Pro-1370 silver	Integrated Computer Systems, Inc.	3/F Limketkai Bldg., Ortigas Ave., Greenhills, San Juan City	68,500.00
PO NO. 2015-01-096 - Procurement of (12) units Samsung M3 Portable 500GB 2.5 500GB 3.0 External Hard Drive	Solid State InfoTech, Inc.	Suite 221, South Star Plaza building, South Super Highway, Brgy. Bangkal, Makati City	29,880.00
PO NO. 2015-01-097 - Procurement of (40) box Clip, Backfold, 50mm, (4) pack Folder, Tagboard, for A4 size documents and (2) box Rubber Band use for the MDI-1 Training	Procurement Service - DBM	DBM Compound, RR Road, Cristobal St., Paco, Manila	2,996.34
PO NO. 2015-01-098 - Procurement of (10) units Korea HYUNDAE HL7000L x ENT x SCR Entrance Level Lock	New Gold Bond Marketing Corp	1579 F. Benitez St., Ermita, Manila	11,592.00
PO NO. 2015-01-099 - Procurement of various Office Supplies and Consumable Supplies use for 4th Quarter of 2015	Procurement Service - DBM	DBM Compound, RR Road, Cristobal St., Paco, Manila	377,478.05
PO NO. 2015-01-100 - Procurement of (2) Toner TK-479 Toner for Kyocera Mita Digital Copier Model: FS-6525MFP use for 4th Quarter of 2015	Philcopy Corporation	793 J.P. Rizal Ave., Makati City	16,800.00
PO NO. 2015-01-101 - Procurement of (6) Tube Risograph Ink RZ black for Risograph EZ330A use for 4th Quarter of 2015	Copylandia	718 Bumantay St., Mandaluyong City	10,140.00
PO NO. 2015-01-102 - Procurement of (200) pcs. Trash Bags, Plastic, Small use for 4th Quarter of 2015	J. Tancio Enterprises, Inc.	1522 Sisa St., Sampaloc, Manila	27,025.00
PO NO. 2015-01-103 - Procurement of (90) pack Nescafe 3 in 1 20g x 36's/pack use for 4th Quarter of 2015	Puregold Price Club Inc. - Paco	1659-1677 Angel Linao St., Paco, Manila	16,686.00
PO NO. 2015-01-104 - Procurement of various Office Supplies use for the 4th Quarter of 2015	ZAB Enterprises	2144 Santisima Trinidad St., Sampaloc, Manila	24,577.00
PO NO. 2015-01-105 - Procurement of various Office Supplies and Consumables Supplies use for 4th Quarter of 2015	1834 Sales	2006 Taft Ave cor. P. Samonte St., Pasay City	11,039.00
PO NO. 2015-01-106 - Procurement of (25) Reams Paper, Multicopy 80gsm, A4 size use for MDI-1 Training	Procurement Service - DBM	DBM Compound, RR Road, Cristobal St., Paco, Manila	4,259.79
PO NO. 2015-01-107 - Fabrication of (250) pcs. Conference Bags w/ Sabutan from Baler Aurora	Pakunswelo by Abay Souvenir/Consuelo Valenzuela		37,500.00
PO NO. 2015-01-108 - Subscription of Digital Subscriber Line (DSL) for 1 year to be installed at the City Government of Naga	Bayan Telecommunication Inc.	Bicol Market	46,387.00
PO NO. 2015-01-109 - Printing and delivery of various CFO Information Materials (handbook, Information kit, Flyers, Fans, Brochure, Posters, Primer, Compendium, Planner and Annual Report for FY 2014)	Good Samaritan Printers		2,606,850.00
PO NO. 2015-01-110 - Hiring of Consultancy Services (Individual Consultant) for the Social Media Campaign of the BaLinkbayan Project of the Commission on Filipinos Overseas for 3 months	Clearvision Outsourcing Consultants		150,000.00
PO NO. 2015-01-111 - Development of E-Learning Object (Online Module Development) for CFO Peso Sense Financial Literacy Program	WBagsadion Consulting	LG-21 Star Centrum Condominium, Buendia Ave. cor., Malugat St., Makati City	400,000.00

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PO NO. 2015-01-112 - Procurement of (80) units Samsung M3 Portable 500GB 2.5 500 USB 3.0 External Hard Drive	Compucare Center	Suite 204 Quadstar Building, 80 Ortigas Ave., Greenhills, San Juan City	187,600.00
PO NO. 2015-01-113 - Procurement of (1) unit Seagate Backup Plus 2000GB (2TB) 2.5 External Hard Drive (Black)	Compucare Center	Suite 204 Quadstar Building, 80 Ortigas Ave., Greenhills, San Juan City	5,525.00
PO NO. 2015-01-114 - Printing of CFO Stationary/Letterhead, short size to be used by CFO	Milman Graphics Services	1101 Quirino Ave., Malate, Manila	10,000.00
PO NO. 2015-01-115 - Production of Audio-Visual Materials for CFO Projects such as CFO's Lingkod sa Kapwa Pilipino Program, Peso Sense Anti-Scam and Anti-Pyramiding AVP and Banson Wstern Visayas Project	Creativerow Advertising		178,980.00
PO NO. 2015-01-116 - Accommodation, Food, and use of function room for the Conduct of the Capacity Building for BaLinkbayan Localization on Western Visayas on 25-28 Nov. 2015	Amigo Terrace Hotel	Cor Izart-Delgado St., Iloilo City	201,650.00
PO NO. 2015-01-117 - Procurement of (8) units Triltron Core i7-4790 3.6GHz Computer System	Compucare Center	Suite 204 Quadstar Building, 80 Ortigas Ave., Greenhills, San Juan City	417,260.00
PO NO. 2015-01-118 - Procurement of (8) pcs. ITC Podium (Model T-6236B) w/ Microphone	Audio 4 Design n Technology Corp	UG-15 Cityland Pasong Tamo, #6264 Calee Estacio, Pio Del Pilar, Makati City	152,200.00
PO NO. 2015-01-119 - Procurement of (1) lot Conference Wireless Microphone System	Success Business Machines Corporation	No. 301-A Road 1, Bagsong Pag-Asa District 1, Quezon City	348,800.00
PO NO. 2015-01-120 - Printing of (5,000) copies Information Kit for EVP	Gilcor Printing Press	#15 San Ponciano St., San Antonio Homes, Culliat, Quezon City	116,500.00
PO NO. 2015-01-121 - Printing of (10,000) copies Emigrant Checklist	Excelpress Incorporated	5 Torres Bugallon St., Marikina Heights, Marikina City	16,400.00
PO NO. 2015-01-122 - Procurement & Fabrication of (12) units Gemcut, Extra Large Plaque use for the MAM Award 2015	Graficad Creation, Inc.	80 Sen. Gil Puyat Ave., Brgy. Sna isidro, Makati City	70,680.00
PO NO. 2015-01-123 - Printing of various accountable forms such as emigrant Registration Stickers, J-1 Registration Stickers, Guidance & Counseling Certificate and Electronic Official Receipt	National Printing Office	EDSA cor. National Printing Office Road Diliman, Quezon City	784,000.00
PO NO. 2015-01-124 - Development of Video Production on BaLinkbayan	Times Studio Media Marketing Corp		128,888.88
PO NO. 2015-01-125 - Rental of Venue for the Exchange Visitor Program Workshop on Dec. 4-5, 2015 for 20 participants	SM Prime Holdings Inc.	SM Corporate Offices Branch, Bay Blvd., SM Center Business Park, Bay City, Pasay City	93,000.00
PO NO. 2015-01-126 - Rental Accommodation and Food for the 3-days Capacity building on Migration in Local Plans and Investment Program and Orientation on the BaLinkbayan Project on December 15-17 at Cagayan De Oro City	The VIP Hotel	Apolinar Velez-J.R. Borja St., Cagayan de Oro City	236,085.00
PO NO. 2015-01-127 - Procurement of (400) pcs. CD-R w/ CD sleeve to be used for the remaining MDI-1 Training in Dec. 2015	ZAB Enterprises	2144 Santisima Trinidad St., Sampaloc, Manila	5,200.00