

PROJECT DESCRIPTION	P.O.	AMOUNT (in Pesos)	AWARDEE
Supply and Delivery of Various Laptops of CFO for FY2021	2021-02-019	2,968,200.00	DCI International IT Solutions
Supply, Delivery, Installation, Configuration, and Testing of Various Data Center Equipment, Accessories and Software of CFO for F.Y. 2021	2021-04-043	5,211,248.00	Integrated Computer Systems, Inc.
Printing of 5,000 pcs of Primer on RA 9208 as amended by RA 10364	2021-01-002	104,900.00	Gilcor Printing Press
Supply and Replacement of 5 Pieces Goodyear Tires 185 R 14 for Toyota Revo with Plate No. SFV-916 CFO Vehicle	2021-01-001	22,125.00	Auto-Phil Marketing Corp.
Supply and Delivery of Various Parts of Toyota Corolla with Plate Number SGH-720-CFO Vehicle	2021-01-003	22,825.00	MJS Auto Parts Trading
Supply and Delivery of Various Office Furniture and Fixtures	2021-02-004	150,100.00	D.L. Furniture
Supply of Training Service Provider to conduct the training for Design Thinking Masterclass for Brand Communication	2021-02-005	75,237.12	AIB Training and Consultancy Corp.
Various Computer Supplies and Accessories	2021-02-014	226,000.00	Any Network Systems Inc.
Supply and Delivery of 1 unit 480GB 2.5 " SATA SSD	2021-02-007	3,690.00	Comtertech Corp.
Docking Station)	2021-02-013	89,450.00	Comtertech Corp.
Various Printer and Scanner	2021-02-010	95,200.00	Comtertech Corp.
	2021-02-016	58,700.00	Business Machines
	2021-02-011	180,370.00	ePartners
	2021-02-012	177,291.00	Tekzone
Supply and Delivery of Various Office Supplies Consumables, Janitorial Supplies Used for 1st Quarter to be used by CFO	2021-02-018	50,850.00	ZAB Enterprises
	2021-02-017	76,556.94	J. Tancio Enterprises, Inc.
	2021-02-015	593,865.00	Integrated Computer Systems, Inc.
	2021-03-024	17,907.00	Puregold Price Club, Inc.
	2021-03-022	52,800.00	Philcopy Corporation
Supply and Delivery of Labor and Materials for the Demolition of 4th floor Existing Office and Mobilization of New Office of CFO Cebu Satellite Office	2021-02-008	799,406.80	Nognog Enterprises
Supply and Delivery of Server and Network Accessories for CFO Cebu Office Renovation	2021-03-020	88,210.00	Wired Systems Corporation
Supply and Delivery of Various Fire Safety Equipment for CFO-Cebu Office	2021-03-021	43,600.00	JABB Fire Protection System
Supply and Delivery of Various Computer Accessories and Devices	2021-03-025	71,600.00	Infoworx Inc.
	2021-03-026	10,800.00	ePartners Solutions Inc
Supply and Delivery of Nine (9) units Air Purifier	2021-03-029	248,409.99	Inhail Trading
One (1) Year Preventive Maintenance of PABX System	2021-03-031	90,000.00	American Technologies, Inc.
Supply, Delivery and Testing of Laptop and Accessories	2021-03-032	164,873.00	Tekzone
Supply, Delivery and Installation of Two (2) units Server Array Storage Battery	2021-04-041	43,635.20	Integrated Computer Systems, Inc.
Full Page Advertisement on Newspaper	2021-10-090	161,073.36	The Manila Times
Supply and Delivery of Personalized BaLinkBayan Information, Education and Communication (IEC) Materials	2021-04-039	264,700.00	Tanjer Enterprises
	2021-04-040	82,500.00	Grand Success International Ventures Corp.
	2021-03-034	99,500.00	Nognog Enterprises
Supply, Delivery and Installation of Two (2) units Air Conditioning for CFO-Cebu Satellite Office	2021-04-046	271,090.00	Tekzone Computer Sales and Services, Inc.
		12,200.00	ePartners Solutions Inc.
Supply and Delivery of Various Computer Parts and Accessories as ICT Equipment for the FY 2021	2021-04-045	102,500.00	Infoworx, Inc.
One year subscription of Online Corporate and Enterprise Email, Workspace and Cloud Business Solution	2021-04-035	516,096.00	Kollab Guru Group Inc.
Supply and Delivery of Various Studio Equipment and Accessories of CFO for the F.Y. 2021	2021-04-038	11,720.00	Maxcore Technologies Inc.
	2021-04-037	140,800.00	Success Business Machines Corp.
Supply and Delivery of Various Photographic and Video Filming Equipment and Accessories of CFO for the F.Y. 2021	2021-04-036	54,165.00	Uly Tech Trading
Supply, Delivery and Fabrication of 100 pieces Gawad ng Pangulo Medals	2021-04-042	268,000.00	Suarez & Sons, Inc.
One lot Supply, Delivery and Installation of Materials for the Soundproofing of CFO Media Room	2021-06-062	354,322.06	Centro Creativo Enterprises
Supply, Delivery and Installation of customized modular partition fabric with glass on the Administration and finance division office	2021-07-067	475,000.00	Jecams Inc.
Procurement of Training Service Provider for 16-hour Virtual Workshop on Social Media Analytics	2021-08-071	225,000.00	LINQ ACADEMY
Supply, Delivery and Installation of three (3) Aircondition units	2021-08-076	143,000.00	VISTAIRE BUILDERS AND AIRCONDITIONING SALES AND SERVICES, INC.
Supply and Delivery of Various ICT Equipment and parts (13 items)	2021-08-075	278,758.00	MF ERMITA TRADING
Supply and Delivery of One (1) unit ID Maker	2021-09-078	50,000.00	AZITSOROG INC.
Supply and Delivery of Twenty-three (23) units of Air Purifier for COVID-19 prevention	2021-09-079	267,500.00	INHAIL TRADING
Cameraman/Director of Photography for short film (for 2 days)	2021-08-077	20,000.00	MR. NORBERTO EDUARDO Y. MARCHADESCH III
Supply, Delivery and Fabrication of Thirty (30) pieces resin hand-painted art sculpture/trophy for 2021 For Migration Advocacy and Media (MAM) Awards Winners	2021-10-083	73,500.00	LIGHT ENERGY ENTERPRISE
	2021-10-086	73,500.00	7s CCTV Security Corporation for wireless CCTV
Two (2) lots Supply, Delivery, Installation and Testing of CCTV Systems	2021-10-087	237,631.09	PRONET for IP-Based CCTV
Supply, Delivery and Printing of One Thousand (1,000) copies Full Color CFO Coffee Table Book	2021-10-087	237,631.09	Cover & Pages Corp.
Procurement of Training Service Provider for Design Thinking and Social Media Marketing Workshop on October 19-21	2021-10-091	170,000.00	LINQ Academy
Conduct of DOLE Prescribed OHS Training Program-Basic Occupational Safety and Health (BOSH) for 25 pax for 40 hours	2021-11-098	82,500.00	1A Occupational Safety
17 units of Small/Portable Air Purifier	2021-11-099	88,179.00	Pacific Office Solutions Inc.
Seminar on Customer Service in the New Normal	2021-11-102	55,000.00	CICP. Learn Business Management Consultancy Co.
Supply, Delivery and Printing of 2022 PESO Sense Calendar	2021-12-103	147,000.00	Innovation Printshoppe, Inc.