

CIVIL SERVICE COMMISSION
Regional Office No. VIII
Government Center, Palo, Leyte

Contracts Awarded and Name of Winning Bidders/Suppliers
For the period June 1-30, 2013

Date	Purchase Order/Letter Order	Supplier	Amount	Mode of Procurement	Office	Remarks
6/4/2013	2013-06-099	Hotel Alejandro	68,750.00	Shopping	CSCRO8	Venue and Catering Services
6/5/2013	2013-06-100	RIC REF & Aircon Shop	3,500.00	Shopping	CSCRO8	General Services
6/5/2013	2013-06-101	Joebz Computer Sales and Services	5,585.00	Shopping	CSCRO8	IT Equipment
6/5/2013	2013-06-102	Leyte Chicago Printing Press	6,000.00	Shopping	CSCRO8	Printing Services
6/5/2013	2013-06-104	RMC Trading	18,500.00	Shopping	CSCRO8	Office Supplies
6/5/2013	2013-06-105	Electrocomputer Data System	7,247.50	Shopping	CSCRO8	Consumables
6/5/2013	2013-06-106	Electrocomputer Data System	110,666.00	SVP	CSCRO8	IT Equipment
6/6/2013	2013-06-107	Procurement Service	10,568.25	PS	CSCRO8	Office Supplies
6/14/2013	2013-06-108	National Bookstore	12,627.00	Shopping	CSCRO8	Training Kit
6/14/2013	2013-06-109	Electrocomputer Data System	545.00	Shopping	CSCRO8	IT Accessories
6/21/2013	2013-06-110	Leyte Chicago Printing Press	7,500.00	Shopping	CSCRO8	Printing Services
6/21/2013	2013-06-111	Supercha Foodhauz	17,000.00	SVP	CSCRO8	Venue and Catering Services
6/27/2013	2013-06-112	Potluck Catering	14,720.00	Shopping	CSCRO8	Catering Services

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