

CIVIL SERVICE COMMISSION

Regional Office No. VIII

Government Center, Palo, Leyte

Contracts Awarded and Name of Winning Bidders/Suppliers

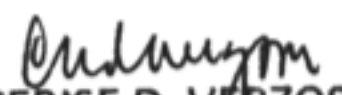
For the period February 1-28, 2013

Date	Purchase Order/Letter Order	Supplier	Amount	Mode of Procurement	Office	Remarks
2/4/2013	2013-02-016	Tacloban Far East MKTG., Corp.	9,482.00	Shopping	CSCRO8	Carpentry materials
2/4/2013	2013-02-017	Joebz Computer Sales and Services	11,726.00	Shopping	CSCRO8	IT Equipment
2/4/2013	2013-02-018	Joebz Computer Sales and Services	7,880.00	Shopping	CSCRO8	IT Equipment
2/4/2013	2013-02-019	Joebz Computer Sales and Services	2,110.00	Shopping	CSCRO8	IT Accessories
2/4/2013	2013-02-020	New Five Star Trading & PP	12,000.00	Shopping	CSCRO8	Training Kit
2/4/2013	2013-02-021	Leyte Paper World	8,000.00	Shopping	CSCRO8	Office Supplies
2/4/2013	2013-02-022	Electrocomputer Data System	1,912.00	Shopping	CSCRO8	IT Accessories
2/4/2013	2013-02-023	Electrocomputer Data System	7,280.00	Shopping	CSCRO8	IT Accessories
2/4/2013	2013-02-024	Hotel Alejandro	82,500.00	Shopping	CSCRO8	Venue & catering services
2/6/2013	2013-02-025	National Bookstore	887.50	Shopping	CSCRO8	Training Kit
2/15/2013	2013-02-026	Procurement Service	10,732.75	PS	CSCRO8	Office Supplies
2/15/2013	2013-02-027	Procurement Service	18,119.00	PS	CSCRO8	Office Supplies
2/18/2013	2013-02-028	Leyte Home Depot	1,900.00	Shopping	CSCRO8	Office Supplies
2/18/2013	2013-02-029	Potluck Canteen	11,700.00	Shopping	CSCRO8	Catering services
2/18/2013	2013-02-030	National Bookstore	11,500.00	Shopping	CSCRO8	Training kit
2/18/2013	2013-02-031	Dana Souvenir Shop	4,250.00	Shopping	CSCRO8	Training kit
2/18/2013	2013-02-032	Davao Citihardware	3,100.00	Shopping	CSCRO8	Electrical Supplies
2/18/2013	2013-02-033	Electrocomputer Data System	595.00	Shopping	CSCRO8	IT Accessories
2/18/2013	2013-02-034	Unic Sales Center, INC.	1,285.00	Shopping	CSCRO8	Electrical Supplies
2/18/2013	2013-02-035	Digital Gleen Mobile, Ent.	49,478.00	Shopping	CSCRO8	Communication Equipment
2/18/2013	2013-02-036	CellCom World Communications	11,653.00	Shopping	CSCRO8	Communication Equipment
2/26/2013	2013-02-037	Procurement Service	15,516.75	PS	CSCRO8	Office Supplies

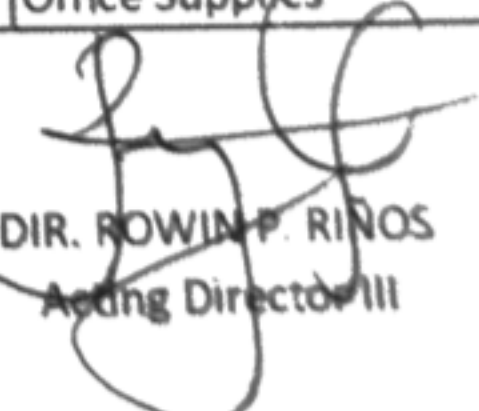
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