

### Local Government Academy - DILG

8th. Flr. Agustin I Building, F. Ortigas Jr., Road, Ortigas Center, Pasig City

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( website : www.lga.gov.ph )

### CONTRACTS AWARDED AS OF AUGUST 2017

DATE	REFERENCE	P.O. / L.O. / A.P.R.	CONTRACTOR	PARTICULARS	SOURCE OF FUND	AMOUNT	CLASSIFICATION & Obligation No.	Procurement Mode
August 01, 2017	2017-08-0060	L.O.	PATRICK MAR CAR CARE CENTER	service repair & periodic maintenance of Ford Everest SKM-717	GOP	63,490.00	502.1306000/17.8.1367	Section 53 (negotiated procurement) 53.2 Emergency Cases)
August 01, 2017	2017-08-0061	L.O.	PATRICK MAR CAR CARE CENTER	service periodic maintenance of Toyota Altis SKR-197	GOP	9,800.00	5021006000/12.08.1366	Section 53.9 / Small Value Procurement
August 04, 2017	2017-08-0055	P.O.	CONWIN ENTERPRISES	purchase of funrun singlets for LGA Anniversaya Year III	GOP	194,400.00	17-08-1387/5020201000	Section 53.9 / Small Value Procurement
August 01, 2017	2017-01, 2017	L.O.	EC-TEC COMMERCIAL	3,000 pcs LGA Notebook	GOP	87,780.00	12.8.1398/5020201000	Section 53.9 / Small Value Procurement
August 04, 2017	2017-08-2017	P.O.	ALLSOURCE PRODUCTS CORPORATION	TOKENS / AECID Bags & Lanyards	Trust fund	117,000.00	2017-08-0059/5020201000	Section 53.9 / Small Value Procurement
August 09, 2017	2017-08-0056	P.O.	A4 COPY SYSTEMS	Toner cartridges	GOP	10,836.00	17.8.1450/5020301000	Section 50. Direct Contracting ( C ) R.A. 9184 and latest GPPB
August 11, 2017	2017-08-0057	P.O.	U-BIX BORPORATION	riso ink	GOP	13,320.00	5020201000/ 17.8.1467	Section 50. Direct Contracting ( C ) R.A. 9184 and latest GPPB
August 17, 2017	2017-08-0059	P.O.	FLEETSERVE INC	battery 3SMF	GOP	5,829.00	17.8.1484/5021306000	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
August 17, 2017	2017-08-0058	P.O.	IMAX TECHNOLOGIES	printer/ toner	GOP	38,609.25	502031000/A.2.a,A.1.a	Section 53.9 / Small Value Procurement
August 22, 2017		A.P.R.	PROCUREMENT SERVICE	office supplies	GOP	12,309.00		Section 53.5 Agency to Agency
August 23, 2017	2017-08-0060	P.O.	CONWIN ENTERPRISES	lccap Bag	GOP	50,000.00	14.90/5020201000	repat order
<i>(Grand Total Amount in Words) Six Hundred Three Thousand Three Hundred Seventy Three Pesos &amp; Twenty Five Centavos Only</i>						<b>603,373.25</b>		