

Local Government Academy - DILG
8th. Flr. Agustin I Building, F. Ortigas Jr., Road, Ortigas Center, Pasig City
Tel : 634-19-06 / 637-16-92 local 121 / Fax 633-61-34
(website : www.lga.gov.ph)

CONTRACTS AWARDED AS OF MAY 2017

DATE	REFERENCE	P.O. / L.O. / A.P.R.	CONTRACTOR	PARTICULARS	SOURCE OF FUND	AMOUNT	CLASSIFICATION & Obligation No.	Procurement Mode
May 08, 2017	2017-05-0024	P.O.	JINKY RTW	alampay/tokens for LGOO 50th Batch Training Activities	GOP	36,000.00	17-5-782/5020201000	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
May 09, 2017	2017-05-0025	P.O.	DAIKIN AIRCONDITIONING PHILIPPINES INC.	spareparts for airconditioner	GOP	8,858.00	17.5.786/5021305099	Section 50. Direct Contracting (C) R.A. 9184 and latest GPPB Issuances
May 12, 2017	2017-05-0027	P.O.	CHATEAU MANUFACTURING	tokens/ 250pcs backpack bags for LGOO 50th Training Acticity	GOP	137,500.00	17-05- 813/50202010000/a.3.A	Section 53.9 /Small value Procurement
May 12, 2017	2017-05-0029	P.O.	MILCAR ENTERPRISES	500 pcs LGA Notebook	GOP	26,000.00	157-05- 816/5020201000/a.3.A	Section 53.9 /Small value Procurement
May 12, 2017	2017-05-0026	P.O.	GLOBAL BRISK ENTERPRISES	refilling of 39units fire extinguishers	GOP	10,530.00	17.5.820/502039900/A1a	Section 53.9 /Small value Procurement
May 04, 2017	2017-05-0036	L.O.	MaMd PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	806.00	5029902000/17.5.822	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
May 12, 2017	2017-05-0028	P.O.	McSA MARKETING	1 unit Water dispenser	GOP	5,200.00	12.5.823/5020399000	Section 53.9 /Small value Procurement
May 23, 2017	2017-05-0032	P.O.	MAGNETO ENTERPRISES	4 units steel shelving cabinet for COA use	GOP	20,580.00	17.5.855/5020301000/A1 .a	Section 53.9 /Small value Procurement
Ma 19, 2017	2017-05-0038	L.O.	MaMd PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	1,452.00	5029902000/A.3.a.1/17.5 .858	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
May 17, 2017	PS17-03881	A.P.R.	PROCUREMENT SERVICE	ink & toner cartridges/consumables items	GOP	298,604.80	5020301000/A.3.a.1/17.5 .057	Section 53.5 Agency to Agency
May 23, 2017	2017-05-0031	P.O.	JECAMS INC.	11 units pedestal cabinet	GOP	33,000.00	5020301000/17.5.872/A. 3.a.1	Section 53.9 /Small value Procurement
May 23, 2017	2017-05-0039	L.O.	KING PHIL PRINTING SERVICES	printing of NDPP Brochure 2015-2018	GOP	26,625.00	5029902000/17.5.871	Section 53.9 /Small value Procurement
May 15, 2017	2017-05-0037	L.O.	MaMd PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	1,935.00	50209902000/17.5.880	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
May 23, 2017	2017-05-0030	P.O.	McSA MARKETING	2nd quarter office supplies & materials	GOP	173,950.00	17.5.886/502.03.01000	SMV. PhilGEPS Ref # 4512198
May 29, 2017	2017-05-0041	L.O.	PATRICK MARK CAR CARE CENTER	service repair of For dEverest SKM-727	GOP	27,200.00	17.5.924/5021200000/A.1.	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
(Grand Total Amount in Words) Eight Hundred Eight Thousand Two Hundred Forty Pesos & Eighty Centavos						808,240.80		