

**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 APRIL 2017**

DATE	REFERENCE	P.O. / L.O. / A.P.R.	CONTRACTOR	PARTICULARS	SOURCE OF FUND	AMOUNT	CLASSIFICATION & Obligation No.	Procurement Mode
April 03, 2017	2017-04-0019	P.O.	A4 COPY SYSTEM PHILS., INC.	spareparts for copier machine	GOP	<b>8,222.00</b>	17-4-532/5020301010/a1a	Section 50. Direct Contracting ( C ) R.A. 9184 and latest GPPB Issuances
April 03, 2017	2017-04-0026	L.O.	JAPI PRINTZONE CORPORATION	printing of LGA Annual Report	GOP	<b>305,000.00</b>	5029902000/A.2.a/17-4- 546	Section 53.9 /Small value Procurement
April 03, 2017	2017-04-0025	L.O.	JAPI PRINTZONE CORPORATION	printing of LGA Coffee Table book	GOP	<b>212,500.00</b>	5020201000/A.2.a/17.4.5 47	Section 53.9 /Small value Procurement
April 03, 2017	2017-04-0027	L.O.	LJB PRINTING SERVICES	printing of LGA Birthday Card	GOP	<b>15,000.00</b>	c5020201000/A.2.a/17.4. 548	Section 53.9 /Small value Procurement
April 03, 2017	2017-04-0021	P.O.	MILCAR ENTERPRISES	LGA Notebook	GOP	<b>26,000.00</b>	14.04.562	Section 53.9 /Small value Procurement
March 29, 2017	2017-03-0023	L.O.	MaMd PRINTING AND ADVERTISING SERVICES	tarpaulin	GOP	<b>1,210.00</b>	5029902000	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
April 03, 2017	2017-04-0020	P.O.	IMAX TECHNOLOGIES, INC.	2 units document feeder scanner	GOP	<b>77,840.00</b>	2017-04- 0027/5020201000	Section 53.9 /Small value Procurement
April 07, 2017	2017-04-0031	L.O.	GLOBATEK SALES & SERVICES	service repair of aircon COA	GOP	<b>1,800.00</b>	5021305099/12.4.662	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
April 19, 2017	2017-04-0030	L.O.	PATRICK MARK CAR CARE CENTER	service repair of Toyota Altis SKR-197	GOP	<b>43,870.00</b>	5021306000/12.4.663	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
April 21, 2017		A.P.R.	PROCUREMENT SERVICE	17 license Microsoft 2016 Standard	GOP	<b>240,000.00</b>	17-04-682/A.1.a./ 506040505015	Section 53.5 Agency to Agency
April 2, 2017	2017-04-0035	L.O.	PATRICK MARK CAR CARE CENTER	service repair/change oil & tune up of Ford Everest SKM-717	GOP	<b>43,940.00</b>	5021306000/17.4.691	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
April 20, 2017	2017-04-0033	L.O.	PATRICK MARK CAR CARE CENTER	service repair of MitL300 Van SJT-133	GOP	<b>9,900.00</b>	5021306000/A.1.a/12.4.6 92	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
April 21, 2017	2017-04-0022	P.O.	IMAX TECHNOLOGIES, INC.	4 units printers	GOP	<b>75,739.00</b>	5021306000/A.1.a/12.4.6 92	Section 53.9 /Small value Procurement
April 26, 2017		A.P.R.	PROCUREMENT SERVICE	purchase of usb / flash drive	GOP	<b>24,310.00</b>	502020100/17.4.695	Section 53.5 Agency to Agency
April 19, 2017	2017-04-0032	P.O.	MaMd PRINTING AND ADVERTISING SERVICES	printing of tarpualin- SDG- FACES Projecr, 1st Business Meeting	GOP	<b>4,355.00</b>	502992000/12.4.696	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
March 23, 2017	2017-03-0021	L.O.	MaMd PRINTING AND ADVERTISING SERVICES	printing of tarpualin-LCCAP	GOP	<b>484.00</b>	5029902000/a.3.A.1/17.4 .698	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
April 24, 2017	2017-04-0034	L.O.	MaMd PRINTING AND ADVERTISING SERVICES	printing of Tarpualin Molds NEO Program	GOP	<b>3,024.00</b>	5029902000/a.3.A.1/17.4 .697	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
(Grand Total Amount In Words) One Million Ninety Three Thousand One Hundred Ninety Four Pesos						<b>1,093,194.00</b>		