

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 JANUARY 2017

DATE	REFERENCE	P.O. / L.O. / A.P.R.	CONTRACTOR	PARTICULARS	SOURCE OF FUND	AMOUNT	CLASSIFICATION & Obligation No.	Procurement Mode
January 04, 2017	2017-01-0001	P.O.	PHILIPPINE RED CROSS	purchase of life line kits	GOP	450,000.00	17-01-018/50202010-00	Section 50. Direct Contracting (C) R.A. 9184 and latest GPPB Issuances
January 04, 2017	2017-01-0002	P.O.	McSA MARKETING	purchase of office supplies	GOP	42,000.00	17-01-017 / 502020000	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
January 05, 2017	2017-01-0004	P.O.	MAGNETO ENTERPRISES	purchase of 15 units Storage cabinet sliding Glass Door	GOP	300,000.00	12-01-0032 /5020301000/A.1a,A.2a;A 3.a,A3.a,A.3.a.	Section 53.9 / Small Value Procurement
January 04, 2017	2017-01-0001	L.O.	MILCAR ENTERPRISES	1,000 cps Resource Mobilization & Financial Management and Analysis for Local Governments	GOP	425,000.00	17-01-0035/A.3.a.1	Section 53.9 / Small Value Procurement
January 05, 2017	2017-01-0005	P.O.	McSA MARKETING	Kaspersky Anti-Virus	GOP	51,000.00	17-01-0053/502105003	Shopping PhilGEPS Ref # 4220947
January 16, 2017	2017-01-0006	P.O.	AZITSOROG, INC.	1 roll I.D. Ribbon for the new Identification Card of employees	GOP	3,900.00	17-01- 0052/5020301000/A.1a	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
January 18, 2017	2017-01-0004	L.O.	PATRICK MARK CAR CARE CENTER	service repair / periodic maintenance of Ford Everest	GOP	84,490.00	502136000/17-01- 0059/A.1.a	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
January 12, 2017	2017-01-0002	L.O.	MaMd PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	1,058.00	5029902000/17-01-0068	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
January 12, 2017	2017-01-0003	L.O.	MaMd PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	1,935.00	5029902000/17/01-0070	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
January 27, 2017		A.P.R.	PROCUREMENT SERVICE	1 unit Bundy clock	GOP	3,315.52	17-01-0096/5021304000	Section 53.5 Agency to Agency
January 26, 2017	2017-01-0007	P.O.	FLEETSERV INC.	1 set Seat Cover	GOP	3,950.00	17-01-0099 / 50215060A.1a	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances

(Grand Total Amount In Words) One Million Three Hundred Sixty Six Thousand Six Hundred Forty Eight Pesos & Fifty Two Centavos **1,366,648.52**