

**CONTRACTS AWARDED AS OF JULY 2017**

DATE	REFERENCE	P.O. / L.O. / A.P.R.	CONTRACTOR	PARTICULARS	SOURCE OF FUND	AMOUNT	CLASSIFICATION & Obligation No.	Procurement Mode
July 04, 2017	2017-07-0040	P.O.	U-BIX CORPORATION	spareparts for ubix rizo machine	GOP	3,473.00	5029902000/17.7.1220	Section 50. Direct Contracting ( C ) R.A. 9184 and latest GPPB
July 04, 2017	2017-07-0039	P.O.	UP PUBLIC ADMINISTRATION	knowledge product	GOP	5,940.00	#2017-07-1046/TE502020	Section 50. Direct Contracting ( C ) R.A. 9184 and latest GPPB
July 04, 2017	2017-07-0041	P.O.	SIGNMEDIA	Panel board & printing of pop up display (for Kabisig Philippine Govt Expo Fair)	GOP	415,640.00	17.7.1240/5020201000	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
July 04, 2017	2017-07-0043	P.O.	GLYPHTIC ART ENTERPRISES	survey boxes (for kabisig Phil Govt Expo and Trade Fair)	GOP	3,000.00	17.7.1239/5020201000	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
July 05, 2017	2017-07-0045	P.O.	KAABAY CALABARZON ENTRE-WORKER	folder ring binder & divider board	GOP	126,950.00	17.7.1271 / 5020301000	Section 53.9 / Small Value Procurement
July 06, 2017	2017-07-0046	P.O.	MCSA MARKETING	3rd quarter office supplies & materials	GOP	425,541.00	17.07.1272/5020301000	PhilGEP Ref # 4600717 / Public Bidding
July 11, 2017	2017-0047	P.O.	DEPARTMENT OF TRADE AND INDUSTRY	knowledge product	GOP	28,000.00	17.7.1266/5020301000	Section 53.5 Agency to Agency
July 14, 2017	2017-07-0049	P.O.	FLEETSERV, INC.	4pcs Tires vehicle parts	GOP	24,729.80	17.07.1306/5021306000	PhilGEPs Ref # 6426838 / Small value Procurement
July 19, 2017	2017-07-0055	L.O.	PATRICK MARK CAR CARE CENTER.	service repair of Mit L300 Van S1T-133	GOP	18,150.00	5021306000/17.7.1357	Section 53 (negotiated procurement) 53.2 Emergency
July 20, 2017	2017-07-0053	P.O.	CHATEAU MANUFACTURING	400 pcs LCCAP Bags/tokens	GOP	200,000.00	17.8.1399 / 50201010000	Section 53.9 / Small Value Procurement
July 21, 2017	2017-07-0056	L.O.	Maind PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	6,773.00	17.8.1449/5029902000	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
July 24, 2017	2017-07-0050	P.O.	KAABAY CALABARZON ENTRE-WORKER	3 ring binder / office supplies	GOP	26,000.00	5020201000/17.7.1349	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
July 25, 2017	2017-07-0053	P.O.	A4 COPY SYSTEM PHILS, INC.	spareparts for Hair copier copier machine at LGATC	GOP	8,781.00	12.7.1250/5021305002	Section 50. Direct Contracting ( C ) R.A. 9184 and latest GPPB
July 26, 2017	2017-07-0058	L.O.	MILCAR NETERPRISES	printing of AECID Notebook	GOP	26,000.00	5029902000/17.7.1358	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
July 27, 2017	2017-07-0057	L.O.	Maind PRINTING AND ADVERTISING SERVICES	printing of tarpaulin & atrn sinta board for	GOP	118,452.00	17.8.1438/5029902000	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
July 31, 2017	2017-07-0062	L.O.	Maind PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	1,935.00	17.8.1448/5029902000	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
July 4, 2017	2017-07-0042	P.O.	BERNICE ENTERPRISES	umbrella (for kabisig Phil Govt Expo and Trade Fair)	GOP	48,000.00	5020201000/17.7.1238	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
June 21, 2017	2017-06-0035	P.O.	IMAX TECHNOLOGIES INC.	I.T. Equipment / JPU	trust fund	374,500.78	BURS#2017-07-1046/TE5020201000	SNV PhilGEPs Ref. 4583801
June 28, 2017	2017-06-0038	P.O.	ATENEO DE MANILA UNIVERSITY PRESS	knowledge product	GOP	67,900.00	17.7.1237/5020301000	Section 50. Direct Contracting ( C ) R.A. 9184 and latest GPPB
<b>(Grand Total Amount in Words) One Million Four Hundred Fifty Nine Thousand Seven Hundred Sixty Five Pesos &amp; Fifty Centavos</b>						<b>1,459,765.58</b>		