

Local Government Academy - DILG
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CONTRACTS AWARDED AS OF MARCH 2017

DATE	REFERENCE	P.O. / L.O. / A.P.R.	CONTRACTOR	PARTICULARS	SOURCE OF FUND	AMOUNT	CLASSIFICATION & Obligation No.	Procurement Mode
February 22, 2017	2017-02-0012	L.O	MaMd PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	3,024.00	17-3-287/50299024000	Section 52.1 (B) Shopping / R.A. 9184 and latest GPPB Issuances
February 24, 2017	2017-02-0014	L.O	MaMd PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	868.00	173346 / 5029902000/A2.a	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
March 03, 2017	2017-03-0016	L.O	MaMd PRINTING AND ADVERTISING SERVICES	printing of tarpaulin (2017 National Women's Month Celebration)	GOP	1,774.00	502990000/17.3.332	Section 52.1 (B) Shopping / R.A. 9184 and latest GPPB Issuances
March 09, 2017	2017-03-0018	L.O	MaMd PRINTING AND ADVERTISING SERVICES	Printing of tarpaulin (Coaches' Training on Development A Sustainable Local Economic Development (LED) Strategy	GOP	1,411.00	17-3- 365/5029902000/A.30.1	Section 52.1 (B) Shopping / R.A. 9184 and latest GPPB Issuances
March 08, 2017	2017-03-0017	L.O	MaMd PRINTING AND ADVERTISING SERVICES	Printing of trapulin (for certified ISO 9001-2008 QMS)	GOP	1,008.00	5029902000/A.2.a/17.2.366	Section 52.1 (B) Shopping / R.A. 9184 and latest GPPB Issuances
March 06, 2017	2017-03-0014	P.O.	GLYPTIC ART ENTERPRISES	purchase of ISO LGA Logo	GOP	24,600.00	17.3.367/5020201000/A. 2.a	Section 52.1 (B) Shopping / R.A. 9184 and latest GPPB Issuances
March 21, 2017	2017-03-0016	P.O.	McSA MARKETING	purchase of electrical supplies	GOP	9,500.00	17.3.367/5020201000/A. 2.a	Section 52.1 (B) Shopping / R.A. 9184 and latest GPPB Issuances
March 21, 2017	2017-03-0019	L.O	MaMd PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	1,411.00	5029902000/A.3.a.1/17.3 434	Section 52.1 (B) Shopping / R.A. 9184 and latest GPPB Issuances
March 24, 2017	2017-03-0018	P.O.	VIVANTE INDUSTRIAL CORP.	UTM firewall	GOP	382,354.00	17.3.0010/5060602000A. 3.a.1	Section 53.9 Small Value Procurement
March 21, 2017	2017-03-0020	L.O	MaMd PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	806.00		Section 52.1 (B) Shopping / R.A. 9184 and latest GPPB Issuances
March 24, 2017	2017-03-0022	L.O	PATRICK MARK CAR CARE CENTER	service repair & periodic maintenance of Mit L300 Van S1T 133	GOP	12,580.00	502106000/ 12.3.499	Section 52.1 (B) Shopping / R.A. 9184 and latest GPPB Issuances
March 30, 2017	2017-03-0024	L.O	SHAW AUTOMOTIVE RESOURCES INC.	service repair & periodic maintenance of Hyundai Starex S1M-719	GOP	140,802.29	5021506000/A.1.a/ 17.3.524	Section 50. Direct Contracting (C) R.A. 9184 and latest GPPB Issuances

(Grand Total Amount In Words) Five Hundred Eighty Thousand One Hundred Thirty Eight Pesos & Twenty Nine Centavos

580,138.29