

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 NOVEMBER 2017

DATE	REFERENCE	P.O. / L.O. / A.P.R.	CONTRACTOR	PARTICULARS	SOURCE OF FUND	AMOUNT	CLASSIFICATION & Obligation No.	Procurement
November 03, 2017	2017-11-0087	L.O.	SHAW AUTOMOTIVE RESOURCE INC.	service repair & periodic maintenance of Hyundai Starex SJN-719	GOP	139,080.96	17.10.1807/50230100	Section 50. Direct R.A. 9184 and latest
November 02, 2017	2017-02-0089	P.O.	UPTOWN INSUDTRIAL SALES INC.	spareparts for grass cutter	GOP	2,850.00	17.11.2006/5021304000	Section 52.1 (A) 9184 and latest
November 07, 2017	2017-11-0091	P.O.	COLUMBIA TECHNOLOGIES, INC.	toner cartrddges	GOP	44,469.00	17-11-2040/502020100/A	Section 53.9 Procure
November 07, 2017	2017-11-0090	P.O.	KAARKBAY CALABARZON ENTRE-WORKER COOPERATIVE	folder 3 ring binder 1.5"	GOP	14,000.00	17-11-2047/5020201000	Section 53.9 Procure
November 07, 2017	2017-11-0092	P.O.	UPTOWN INSUDTRIAL SALES INC.	electrical supplies	GOP	33,810.00	17.11.2064/5021304000	Section 52.1 (A) 9184 and latest
November 07, 2017	2017-07-2017	L.O.	Mamd PRINTING ADVERTISING SERVICES KAARKBAY CALABARZON	tarpaulin	GOP	521.00	A.3.1./17.11.2057	Section 52.1 (A) 9184 and latest
November 20, 2017	2017-11-0094	P.O.	ENTRE-WORKER COOPERATIVE	ring binder	GOP	13,500.00	17.11.2084/502020100	Section 52.1 (A) 9184 and latest
November 23, 2017	2017-11-0095	P.O.	SOLRAS MARKETING	tokens for 4th Local Governance Regional Resource Center HRDD	GOP	32,500.00	17.11.2151/502000100	Section 52.1 (A) 9184 and latest
November 10, 2017	2017-11-0090	L.O.	PATRICK MARK CA CARE CENTER	repair of Ford Everest SKM-727	GOP	41,040.00	5021306000/A.1.a/12.11.2	Section 52.1 (A) 9184 and latest
November 27, 2017	2017-11-0096	P.O.	THREE TOP TIRES & BATTERIES Corp	4 pcs Tires for Toyota Van SLA- 937 assigned to HRDD	GOP	27,360.00	17.11.2135/502306000	Section 52.1 (A) 9184 and latest
November 27, 2017	2017-11-0091	L.O.	Mamd PRINTING ADVERTISING SERVICES	tarpaulin	GOP	1,935.00		Section 52.1 (A) 9184 and latest
(Grand Total Amount In Words) Three Hundred Fifty One Thousand Sixty Five Pesos and Ninety Six Centavos Only						351,065.96		