

**Local Government Academy - DILG**  
**8th. Flr. Agustin I Building, F. Ortigas Jr., Road, Ortigas Center, Pasig City**  
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**CONTRACTS AWARDED AS OF SEPTEMBER 2017**

DATE	REFERENCE	P.O. / L.O. / A.P.R.	CONTRACTOR	PARTICULARS	SOURCE OF FUND	AMOUNT	CLASSIFICATION & Obligation No.	Procurement Mode
September 05, 2017	2017-09-0066	P.O.	SOLRAS MARKETING	Aecid Polo Shirts	trust fund	<b>36,000.00</b>	2017-09-0066 / 5020201000/LGA-SCPLG-PPP fund	Section 53.9 / Small Value Procurement
September 05, 2017	2017-09-0065	P.O.	IMAX TECHNOLOGIES, INC.	toners cartrigdes	GOP	<b>90,384.00</b>	17.1650 / 5020301000	Section 53.9 / Small Value Procurement
September 13, 2017	contract		PHARMA QUEST CO.	flu vaccine quadrivalent	GOP	<b>105,610.00</b>		Section 53.9 / Small value Procurement/PhilGEPS Ref # 4592276
September 2017	contract		COLUMBIA TECHNOLOGIES	I.T. Equipment / RPDD	GOP	<b>1,745,746.00</b>		Public Bidding
September 13, 2017	2017-09-0070	P.O.	FLEETSERV INC.	1 unit battery 3SM	GOP	<b>5,829.00</b>	17.09.1657/5021306000	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
September 06, 2017		A.P.R.	PROCUREMENT SERVICE	cleaning supplies	GOP	<b>8,476.00</b>		Section 53.5 Agency to Agency
September 06, 2017	2017-09-0068	P.O.	A4 COPY SYSTEM PHILS., INC.	toner cartridge	GOP	<b>7,155.00</b>	17.8.1655/5020301000	Section 50. Direct Contracting ( C ) R.A. 9184 and latest GPPB
August 31, 2017	2017-08-0069	L.O.	MaMd PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	<b>1,532.00</b>	17.9.1654/5029902000	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
September 13, 2017	2017-09-0071	P.O.	THREE TOP TIRES & BATTERIES COTP.	vehicle parts-tires & floor matting	GOP	<b>24,200.00</b>	17.9.1658/5021306000/A.1.a	Section 53.9 / Small Value Procurement
September 12, 2017	2017-09-0072	L.O.	KING PHIL PRINTING SERVICES	printing of 1,500 cps Post Disaster Rehabilitation & Recovery Management (PDRRM) Course for Local Governments	GOP	<b>117,150.00</b>	5029902000 / A.3.a.2/17.9.1664	Section 53.9 / Small Value Procurement/PhilGEPS Ref #4758368
September 09, 2017	2017-09-0063	P.O.	AUDIO 4 DESIGN N TECHNOLOGY CORP.	audio system for LGATC use	GOP	<b>255,490.00</b>		Section 53.9 / Small Value Procurement/PhilGEPS Ref # 4671362
September 06, 2017	2017-09-0067	P.O.	IMAX TECHNOLOGIES, INC.	printer	GOP	<b>5,743.75</b>	17.9.1683/5020301000	Section 53.9 / Small Value Procurement
September 15, 2017	2017-09-0072	P.O.	GLYPTIC ART ENTERPRISES	frames	GOP	<b>3,750.00</b>	17.9.1682/502039000/A.1.a	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
September 07, 2017	2017-09-0071	L.O.	MaMd PRINTING AND ADVERTISING SERVICES	printing of tarpulin	GOP	<b>806.00</b>	5020201000/297-09-0069	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
September 12, 2017	2017-09-0069	P.O.	McSA MARKETING	8 pcs whiteboard	GOP	<b>56,000.00</b>	17.9.1685 / 5020301000	Section 53.9 / Small Value Procurement
September 18, 2017	2017-09-0074	L.O.	MaMd PRINTING AND ADVERTISING SERVICES	printing of trapulin	GOP	<b>3,064.00</b>	502990200/A.3.a.1/17.9.1712	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
September 19, 2017	2017-09-0074	P.O.	PHILCOPY CORPORATION	3 crts kyocera toner cartridge	GOP	<b>22,800.00</b>	17.9.1721/5020301000	Section 50. Direct Contracting ( C ) R.A. 9184 and latest GPPB
September 22, 2017	2017-09-0075	P.O.	CHATEAU MANUFACTURING	3,00 pcs LGA Shopping bags	GOP	<b>222,000.00</b>	17.09.1722/5020201000	Section 53.9 / Small value Procurement/PhilGEPS Ref #475085
September 22, 2017		A.P.R.	PROCUREMENT SERVICE	toner cartridge/ copy paper office supplies	GOP	<b>85,994.20</b>	5020301000/17.9.A26	Section 53.5 Agency to Agency

(Grand Total Amount In Words) Two Million Seven Hundred Ninety Seven Thousand Seven Hundred Twenty Nine Pesos & Ninety Five Centavos

**2,797,729.95**