

LOCAL GOVERNMENT ACADEMY - DILG
8th. Flr. Agustin I Building, F. Ortigas Jr., Road, Ortigas Center, Pasig City
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(website : www.lga.gov.ph)

CONTRACTS AWARDED AS OF FEBRUARY 2017

DATE	REFERENCE	P.O. / L.O. / A.P.R.	CONTRACTOR	PARTICULARS	SOURCE OF FUND	AMOUNT	CLASSIFICATION & Obligation No.	Procurement Mode
February 02, 2017	2017-02-0008	L.O.	TOYOTA PASIG	service periodic maintenance	GOP	8,426.00	5021006000/17-02-134	Section 50. Direct Contracting (C) R.A. 9184 and latest GPPB Issuances
February 02, 2017	2017-02-0007	L.O.	PATRICK MARK CAR CARE CENTER	service repair & periodic maintenance	GOP	40,770.00	5021306000/ 17-2-133	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
January 26, 2017	2017-01-0005	L.O.	MaMd PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	806.00	5029702000/172/42	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
February 03, 2017	2017-02-0008	P.O.	A4 COPY SYSTEM PHILS., INC.	1 crt toner cartridge	GOP	7,155.00	17-02-146/502039900/ipu	Section 50. Direct Contracting (C) R.A. 9184 and latest GPPB
February 06, 2017	2017-02-0009	P.O.	CHATEAU MANUFACTURING	500 pcs LGA Bags (for HRDD training activites)	GOP	37,000.00	17-02-150/5020201000	Section 52.1 (B) Shopping / R.A. 9184 and latest GPPB Issuances
February 02, 2017	2017-02-0009	L.O.	MaMd PRINTING AND ADVERTISING SERVICES	2pcs tarpaulins	GOP	1,612.00	17-02-171 / 5029902171	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
January 31, 2017	2017-01-0006	L.O.	MaMd PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	806.00	5029702000/172/42	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
February 09, 2017	2017-02-0010	P.O.	FLEETSERV INC	1 pc battery 3SMF	GOP	5,848.00	50213040000/ A.1a	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
February 02, 2017	2017-14, 2017	P.O.	CHATEAU MANUFACTURING	1,000 pcs LGA Bags (flr LGTD training activities)	GOP	74,000.00	17-02-209 / 502020100	Section 52.1 (B) Shopping / R.A. 9184 and latest GPPB Issuances
February 21, 2017	2017-02-0012	P.O.	PHILCOPY CORPORATION	spareparts for copier machine	GOP	5,740.00	17-2-247 /1060599000	Section 50. Direct Contracting (C) R.A. 9184 and latest GPPB Issuances
February 22, 2017	2017-02-0011	L.O.	COLORPLUS PRODCUTION GROUP CORP	service printing of 2000 cps 2017 Scholarship Compendium for Local Governments	GOP	112,000.00	5020201000 / 12-2-252	NP small value Procurement (PhilGEps 4337046)
February 23, 2017	2017-02-0015	L.O.	PATRICK MARK CAR CARE CENTER	service repair of ford everest SKM-717	GOP	67,700.00	5021306000 / 172-254	Section 53 (negotiated procurement) 53.2 Emergency
February 24, 2017	2017-02-0013	P.O.	McSA MARKETING	office supplies	GOP	4,500.00	17-2-264 / 502030100/A1.a	Section 52.1 (B) Shopping / R.A. 9184 and latest GPPB Issuances

(Grand Total Amount In Words) Three Hundred Sixty Six Thousand Three Hundred Three Pesos

366,363.00