

Local Government Academy - DILG
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CONTRACTS AWARDED AS OF JUNE 2018

DATE	REFERENCE	P.O. / L.O. / A.P.R.	CONTRACTOR	PARTICULARS	SOURCE OF FUND	AMOUNT	CLASSIFICATION & Obligation No.	Procurement Mode
June 13, 2018	2018-06-0051	P.O.	PATRICK MARK CAR CARE CENTER	purchase of seat cover & tint for Ford Everest SKM-727	GOP	14,500.00	18.06.911/5021306001/A.1.a	Section 53.9 / Small Value Procurement
June 20, 2018	2018-06-0053	P.O.	U-BIX CORPORATION	sparepart for rizo machine	GOP	6,973.00	18.06.978/5020301000	Section 50. Direct Contracting (C R.A. 9184 and latest GPPB Issuan
June 27, 2018		A.P.R.	PROCUREMENT SERVICE	consumable items	GOP	633,319.68	502030102/16.07.1153	Section 53.5 Agency to Agency
(Grand Total Amount in Words) Six Hundred Fifty Four Thousand Seven Hundred Ninety Two Pesos & Sixty Eight Centavos						654,792.68		