

Local Government Academy - DILG
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CONTRACTS AWARDED AS OF APRIL 2018

DATE	REFERENCE	P.O. / L.O. / A.P.R.	CONTRACTOR	PARTICULARS	SOURCE OF FUND	AMOUNT	CLASSIFICATION & Obligation No.	Procurement Mode
April 02, 2018	2018-04-0023	P.O.	McSA MARKETING	various office supplies 1st quarter	GOP	899,785.00	5020301000/18.04.476	Section 53.9 / Small Value Procurement
April 11, 2018	2018-04-0037	L.O.	TOYOTA PASIG	periodic maintenance revo	GOP	11,706.14	502100600/18.4.503	Section 50. Direct Contracting (C) R.A. 9184 and latest GPPB Issuances
2018-04-0038	2018-04-0038	L.O.	TOYOTA PASIG	periodic maintenance toyota SLA-926	GOP	15,205.56	5021306000/18.04.504	Section 50. Direct Contracting (C) R.A. 9184 and latest GPPB Issuances
April 10, 2018	2018-04-0032	L.O.	ITEC SUPPORT PLUS INC.	service repair of brtoher printer	GOP	3,465.00	5021305003/18.4.505	Section 50. Direct Contracting (C) R.A. 9184 and latest GPPB Issuances
April 06, 2018	2018-04-0039	L.O.	JAPI PRINTZONE CORPORATION	printing of 2017 LGA Annual Report	GOP	220,000.00	5029902000/A.a.a/18.04.538	Section 53.9 / Small Value Procurement
April 16, 2018		A.P.R.	PROCUREMENT SERVICE	common use supplies & consumable items	GOP	243,140.34		Section 53.5 Agency to Agency
April 17, 2018	2018-04-0028	P.O.	PHILCOPY CORPORATION	toner cartridges kyocera	GOP	32,800.00	18.04.541/5020201000/A.3.a.1	Section 50. Direct Contracting (C) R.A. 9184 and latest GPPB Issuances
April 10, 2018	2018-04-0035	L.O.	MaMd PRINTING & ADVERTISING SERVICES	printing of tarpaulin	GOP	2,580.00	5029902000/A.3.a.2/2018.04.552	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
April 10, 2018	2018-04-0036	L.O.	MILCAR ENTERPRISES	printing of LGA Certificate Holder	GOP	162,500.00	5020201000/18.04.551	Small Value/LGA-PhilGEPS-03-006
17-Apr-18	2018-04-0027	P.O.	McSA MARKETING	office supplies	GOP	10,375.00	50203010-02/A.3.a.A.3.a.1	Section 53.9 / Small Value Procurement
April 10, 2018	2018-10, 2018	L.O.	MaMd PRINTING & ADVERTISING SERVICES	printing of tarpailin	GOP	1,613.00	5029902000/10.04.596	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
April 23, 2018	2018-04-0042	L.O.	TOYOTA COMMUTER SLA-937	service periodic maintenance	GOP	37,345.18		Section 50. Direct Contracting (C) R.A. 9184 and latest GPPB Issuances
April 23, 2018	2018-04-0029	P.O.	PHILCOPY CORPORATION	spareparts	GOP	6,148.00	18.4.571/5020301000	Section 50. Direct Contracting (C) R.A. 9184 and latest GPPB Issuances
April 16, 2018	2018-04-0025	P.O.	JINKY'S R.T.W.	180 pcs sash alampay for LGOO 51st batch	GOP	39,600.00	18.04.555/5020201000/A.3.a	Section 53.9 / Small Value Procurement
April 17, 2018	2018-04-0026	P.O.	U-BIX CORPORATION	riso ink & roll master	GOP	4,105.00	18.4.578/5020301020/A.3.a	Section 50. Direct Contracting (C) R.A. 9184 and latest GPPB Issuances
April 10, 2018	2018-04-0034	L.O.	MaMd PRINTING & ADVERTISING SERVICES	printing of tarpaulin	GOP	360.00	5029902000/18.04.580	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
April 25, 2018	2018-04-0044	L.O.	PATRICK MARK CARE CARE CENTER	service repair of Mitsubishi L300 SJT-133	GOP	24,200.00	502130000/A.1.a/15.4.581	Section 53.9 / Small Value Procurement
April 16, 2018	2018-04-0024	P.O.	MEDIACAST DIGITAL GROUP	1 lot Indoor LED Video Wall	GOP	975,000.00	18.04.579/5064050000C.o./A.3a	Section 53.9 / Small Value Procurement
April 27, 2018		A.P.R.	PROCUREMENT SERVICE	cleaning supplies	GOP	6,760.00	502030100/18.04.557	Section 53.5 Agency to Agency
April 30, 2018	2018-04-0036	P.O.	FILCARFTERS INCORPORATED	2units Ltypewrokstation table	GOP	54,600.00	18.05.617/5020201000	PhilGEPS Ref # 5274031/ SVP
(Grand Total Amount In Words) Two Million Seven Hundred Fifty One Thousand Two Hundred Eighty Eight Pesos & Twenty Two Centavos						2,751,288.22		