

**Local Government Academy - DILG**  
**8th. Flr. Agustín I Building, F. Ortigas Jr., Road, Ortigas Center, Pasig City**  
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 ( Website : www.lga.gov.ph )

**CONTRACTS AWARDED AS OF AUGUST 2018**

DATE	REFERENCE	P.O. / L.O. / A.P.R.	CONTRACTOR	PARTICULARS	SOURCE OF FUND	AMOUNT	CLASSIFICATION & Obligation No.	Procurement Mode
August 01, 2018	2018-08-0062	P.O.	PHILCOPY CORPORATION	spareparts for copier machine Kyocera TASKalfa 305c1	GOP	56,115.00	502130600/A.1.a/18.08.1294	Section 50. Direct Contracting ( C ) R.A. 9184 and latest GPPB Issuances
August 01, 2018	2018-08-0068	L.O.	SHAW AUTOMOTIVE RESOURCES INC.	service repair & change oil & tune up of Hyundai starrex SJN-719	GOP	219,347.27	502130600/A.1.a/18.08.1294	Section 53.9 / Small Value Procurement
August 02, 2018	2018-08-0069	L.O.	PHILIPPINE PHARMA PROCUREMENT INC.	medical supplies flu vaccine quadrivalent (flu quadri)	GOP	76,582.00	5020201000/A.23.a/18.8.1306	PHILGEPs # 54391000/ SVP
August 02, 2018	2018-02-2018	P.O.	M&SA MARKETING PROCUREMENT SERVICE	non-cse common use supplies PS common use supplies service repair & change oil & tune up of Toyota Commuter Van SLA-926	GOP	72,600.00	18.8.1353/A.3.a/a.2.a/A.3.a	Section 53.9 / Small Value Procurement
August 02, 2018		A.P.R.			GOP	134,649.60	5020301000/18.8.1352	Section 53.5 Agency to Agency
August 03, 2018	2018-08-0070	L.O.	TOYOTA PASIG	service repair & change oil & tune up of Hyundai starrex SJN-719	GOP	43,886.69	5021300600/A.1.a/ 18.8.1295	Section 50. Direct Contracting ( C ) R.A. 9184 and latest GPPB Issuances
August 08, 2018	2018-08-0068	L.O.	SHAW AUTOMOTIVE RESOURCES INC.	service repair & change oil & tune up of Hyundai starrex SJN-719	GOP	219,347.27	5021300600/A.1.a/ 18.8.1295	Section 50. Direct Contracting ( C ) R.A. 9184 and latest GPPB Issuances
August 13, 2018	2018-08-0064	P.O.	UP-TOWN INDUSTRIAL SALES, INC.	electric meter	GOP	31,528.00	18.08.1382/5021304000	Section 53.9 / Small Value Procurement
August 15, 2018	2018-08-0065	P.O.	CHATEAU MANUFACTURING	tokens for LGA 30th Anniversary Funfun	GOP	119,340.00	18.08.1381/5020201000	Section 53.9 / Small Value Procurement
August 17, 2018	2018-08-0072	L.O.	GOODHAND ANS SONS GLOBAL IMAGE, INC.	NDPP Manuals vol1-2 & Brochure	GOP	176,000.00	5020201000/18.084379	PHILGEPs 54126265Section 53.9 / Small Value Procurement
August 20, 2018	2018-08-0074	L.O.	TRANSPRINT CORPORATION	printing of LGA Brochure	GOP	51,180.00	5020100/A.0.a.2	Section 53.9 / Small Value Procurement
August 20, 2018	2018-08-0073	L.O.	TRANSPRINT CORPORATION	printing of LGA Notebook	GOP	48,410.00	5020201000/A.3.a.2	Section 53.9 / Small Value Procurement
August 28, 2018	2018-08-0072	P.O.	BERNCE ENTERPRISES	1000 soft denim blue (for LIIC Training activity)	GOP	15,000.00		Section 53.9 / Small Value Procurement
August 28, 2018	2018-08-0073	P.O.	BERNCE ENTERPRISES	1000 soft denim blue (for Federalism training activity)	GOP	15,000.00		Section 53.9 / Small Value Procurement
August 20, 2018	2018-08-0067	P.O.	BERNCE ENTERPRISES	1000 soft denim blue (for resilient marketplace for Innovation Forum	GOP	150,000.00	2018.08.1410/50202100/A.3.a.2	Section 53.9 / Small Value Procurement
August 20, 2018	2018-08-0066	P.O.	ALLSOURCE PRODUCTSS CORPORATION	1000 pcs ballpen (for resilient marketplace for Innovation Forum	GOP	15,000.00	18.08.1415/A.3.a.2	Section 53.9 / Small Value Procurement
August 22, 2018	2018-08-0075	L.O.	M&M PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	3,450.00	5029902000/2018-081391	Section 53.9 / Small Value Procurement
August 28, 2018	2018-08-0069	P.O.	THREE-TOP TIRES AND BATTERIES CORP.	battery 35m for the us eof Toyota Van SGI-682	GOP	6,100.00	50213060600/A.1a	Section 53.9 / Small Value Procurement

( Grand Total Amount In Words) One Million Four Hundred Fifty Three Thousand and Five Hundred Thirty Five Pesos & Eighty Three Centavos

**1,453,535.83**