

Local Government Academy - DILG
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CONTRACTS AWARDED AS OF FEBRUARY 2018

DATE	REFERENCE	P.O. / L.O. / A.P.R.	CONTRACTOR	PARTICULARS	SOURCE OF FUND	AMOUNT	CLASSIFICATION & Obligation No.	Procurement Mode
February 05, 2018	2018-02-0007	L.O.	PATRICK MARK CA CARE CENTER	service repair of Ford Everest SKM-717	GOP	43,470.00	5021306000/18.02.0076	Section 53.9 / Small Value Procurement
February 07, 2018	2018-02-0005	P.O.	THREE TOP TIRES & BATTERIES CORP.	purchase of tires & batteries	GOP	33,176.00	18.02.0094/5021306000	Section 53.9 / Small Value Procurement
February 09, 2018	2018-02-0008	L.O.	MAMD PRINTING AND ADVERTISING SERVICES	service printing of tarpaulin	GOP	1,935.00	5029902000/18.02.01666	Section 52.1 (A) Shopping / R.A. and latest GPPB Issuances
February 13, 2018	2018-02-0011	L.O.	MAMD PRINTING AND ADVERTISING SERVICES	service printing of tarpaulin	GOP	806.00	5029902000/18.02.0178	Section 52.1 (A) Shopping / R.A. and latest GPPB Issuances
February 14, 2018	2018-0965W	A.P.R.	PROCUREMENT SERVICES	continon use items /RPDD use for the 1st quarter	GOP	38,286.20	18.02.0141/5020301000	Section 53.5 Agency to Agency
February 14, 2018	2018-02-0006	P.O.	KAAKBAY CALABARZON ENTRE-WORKER COOPERATIVE	customized ring binder	GOP	48,000.00	18.02.0141/5020301000	Section 53.9 / Small Value Procurement
February 14, 2018	2018-02-0010	L.O.	PATRICK MARK CA CARE CENTER	service repair (corrective maintenance) of Mitsubishi L300 Van SJT-133	GOP	48,260.00	5021306000/18.02-0143	Section 53.9 / Small Value Procurement
February 14, 2018	2018-02-0009	L.O.	PATRICK MARK CA CARE CENTER	service repair (preventive maintenance) of Mitsubishi L300 Van SJT-133	GOP	12,110.00	5021306000/18.02.0142	Section 53.9 / Small Value Procurement
February 19, 2018	2018-02-0014	L.O.	MAMD PRINTING AND ADVERTISING SERVICES	service printing of tarpaulin	GOP	645.00	5020902000/18.02.0201	Section 52.1 (A) Shopping / R.A. and latest GPPB Issuances
February 19, 2018	2018-02-0012	L.O.	MAMD PRINTING AND ADVERTISING SERVICES	service printing of tarpaulin	GOP	1,613.00	5029902000/18.02.02000	Section 52.1 (A) Shopping / R.A. and latest GPPB Issuances
February 19, 2018	2018-02-0007	P.O.	PHILCOPY CORPORATION	kyocera toner cartridges	GOP	32,800.00	18.02.0199/5020301000	Section 50. Direct Contracting (C) 9184 and latest GPPB Issuances
February 19, 2018	2018-02-0013	L.O.	MAMD PRINTING AND ADVERTISING SERVICES	service printing of tarpaulin	GOP	360.00	5029902000/18.02.0202	Section 52.1 (A) Shopping / R.A. and latest GPPB Issuances
February 21, 2018	2018-02-0015	L.O.	AMERICAL TECHNOLOGIES, INC.	service repair of lcd projector infocus	GOP	12,000.00	1060599000/18.02.0175	Section 50. Direct Contracting (C) 9184 and latest GPPB Issuances
February 27, 2018	2018-02-0016	L.O.	SHAW AUTOMOTIVE RESOURCES INC.	service repair & periodic maintenance / change oil & tune up (preventive maintenance) of Hyundai Starex S1N-719	GOP	100,458.90	5021306000/18.02.0208	Section 50. Direct Contracting (C) 9184 and latest GPPB Issuances
(Grand Total Amount In Words) Three Hundred Seventy Three Thousand Nine Hundred Twenty Pesos and Ten Centavos Only						373,920.10		