

**Local Government Academy - DILG**  
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**CONTRACTS AWARDED AS OF JANUARY 2018**

DATE	REFERENCE	P.O. / L.O. / A.P.R.	CONTRACTOR	PARTICULARS	SOURCE OF FUND	AMOUNT	CLASSIFICATION & Obligation No.	Procurement Mode
January 05, 2018	2018-01-001	L.O.	REM MOTOR SHOP, INC.	service repair of Toyota Innova SJP-440	GOP	49,000.00	18-01-002 / 5021306000	Section 53.9 / Small Value Procurement
January 05, 2018	APR#18-00370	A.P.R.	PROCUREMENT SERVICE	consumable items for the 1st quarter / toner cartridges	GOP	472,919.20	5020301000/18.01-020	Section 53.5 Agency to Agency
January 05, 2018	APR#18-00369	A.P.R.	PROCUREMENT SERVICE	common use supplies for the 1st quarter	GOP	193,569.64		Section 53.5 Agency to Agency
January 08, 2018	2018-01-002	L.O.	TORRENO PRINTING SERVICES	Scholarship Compendium 2018	GOP	231,700.00	5020201000/A.3.a.1/18.01.0018	Section 53.9 / Small Value Procurement
January 01, 2018	43103	L.O.	PATRICK MARK CAR CARE CENTER	service repair of Mitsubishi L300 Van SJT-133	GOP	19,250.00	5021306000/18.01.0030	Section 53.9 / Small Value Procurement
January 23, 2018	2018-01-0004	L.O.	SHAW AUTOMOTIVE RESOURCES INC.	service repair of Hyundai Starex SJN-719	GOP	25,621.74	5021306000/18.01.0044	Section 50. Direct Contracting ( C 9184 and latest GPPB Issuance
January 22, 2018	2018-01-0001	P.O.	ANA MARIE TAILORING SHOP	80 pcs LGRRC Jackets	GOP	142,000.00	18.01.0043/1/23/18	Section 52.1 (A) Shopping / R.A. and latest GPPB Issuances
January 24, 2018	2018-01-0005	L.O.	PATRICK MARK CAR CARE CENTER	service repair of ford everest SKM-717 assigned to IPU	GOP	47,000.00	5021306000/18.01.0049	Section 53.9 / Small Value Procurement
January 24, 2018	2018-01-0002	P.O.	SOLRAS MARKETING	purchase of 150 pcs T-Shirts for official use of LGA for 2018 Knowledge Exchange Forum	GOP	37,500.00	18.01.0056/50202010000	Section 53.9 / Small Value Procurement
January 26, 2018	2018-01-0006	L.O.	MAMD PRINTING AND ADVERTISING SERVICES	service printing of tarpaulin for 2018 Knowledge Exchange Forum	GOP	8,412.00	5029902000/18.01.0061	Section 52.1 (A) Shopping / R.A. and latest GPPB Issuances
January 30, 2018	2018-01-0004	P.O.	A4 COPY SYSTEM PHILS., INC.	2 carts toner cartridges OKEI	GOP	7,410.00	18.01.0073/5020301000	Section 50. Direct Contracting ( C 9184 and latest GPPB Issuance
January 24, 2018	2018-01-0003	P.O.	BERNICE ENTERPRISES	120 pcs polo shirts for conduct of On site monitoring of the 51st LGOO batch	GOP	48,000.00	18.02.0385/5020201000	Section 53.9 / Small Value Procurement

(Grand Total Amount In Words) One Million Two Hundred Eighty Two Thousand Three Hundred Eighty Two Pesos & Fifty Eight Centavos

**1,282,382.58**