

Local Government Academy - DILG
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CONTRACTS AWARDED AS OF JULY 2018

DATE	REFERENCE	P.O. / L.O. / A.P.R.	CONTRACTOR	PARTICULARS	SOURCE OF FUND	AMOUNT	CLASSIFICATION & Obligation No.	Procurement Mode
July 06, 2018	2018-07-0064	P.O.	PATRICK MARK CAR CARE CENTER	preventive maintenance / change oil & tune	GOP	9,500.00	5021306001/A.1.a/18.7-1149	Section 53.9 / Small Value Procurement
July 12, 2018	2018-07-0057	P.O.	MAGNETO ENTERPRISES	mobile cabinets	GOP	126,000.00	18.7.1156/5020301002/A.1.a	Section 53.9 / Small Value Procurement
July 12, 2018	2018-07-0055	P.O.	GLYPTIC ART ENTERPRISES	glass plaque	GOP	210,000.00	5020201000/A.2.a/A.3a/A.3.a. 1	Section 53.9 / Small Value Procurement
July 07, 2018	2018-07-0056	P.O.	MCSA MARKETING	electrical supplies	GOP	60,000.00		Section 53.9 / Small Value Procurement
July 13, 2018	2018-07-0058	P.O.	A4 COPY SYSTEM PHIL., INC.	spareparts for copier machine	GOP	7,593.00	18.7.1172/502130002/A.1.a	Section 50. Direct Contracting (C) R.A. 9184 and latest GPPB Issuances
July 16, 2018	2018-07-0065	L.O.	TRANSPRINT CORPORATION	printing of SDG-FACES Manual	GOP	300,000.00	502020100/A.3.a.1/18.07.117 6	Section 53.9 / Small Value Procurement
July 19, 2018	2018-07-0059	P.O.	ADVANCE SOLUTIONS, INC.	I.T. Equipment of LGOO II & III	GOP	3,448,011.00	18.7.1184/5060405003/C.O.IC T	Public Bidding / PhilGEPs Ref 3 5337891
July 24, 2018		A.P.R.	PROCUREMENT SERVICE	cleaning supplies	GOP	22,196.20		Section 53.5 Agency to Agency Section 53.9 / Small Value Procurement
July 25, 2018	2018-07-0060	P.O.	GLOBAL BRISK ENTERPRISES	Refilling of fire Extinguisher	GOP	10,530.00		Section 53.9 / Small Value Procurement
July 26, 2018	2018-07-0061	P.O.	MAGNETO ENTERPRISES	mini bookshelve cabinet	GOP	10,610.00	18.7.1224/5020201002/A.1.a	Section 53.9 / Small Value Procurement
July 30, 2018	2018-07-0066	L.O.	TOYOTA PASIG	service preventive maintenance / change oil & tune up of Toyota Commuter Van plate # SLA-937 assigned to RPDD	GOP	46,345.64	5020309000/18.7.1243	Section 53.9 / Small Value Procurement
July 5, 2018	2018-07-0063	L.O.	Mamd PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	806.00	502990200/A.3.a/18.07.1244	Section 53.9 / Small Value Procurement
(Grand Total Amount In Words) Four Million Two Hundred Fifty One Thousand Five Hundred Ninety One Pesos & Eighty Four Centavos						4,251,591.84		