

Local Government Academy - DILG
8th. Flr. Agustin I Building, F. Ortigas Jr., Road, Ortigas Center, Pasig City
Tel : 634-19-06 / 637-16-92 local 121 / Fax 633-61-34
(website : www.lga.gov.ph)

CONTRACTS AWARDED AS OF MAY 2018

DATE	REFERENCE	P.O. / L.O. / A.P.R.	CONTRACTOR	PARTICULARS	SOURCE OF FUND	AMOUNT	CLASSIFICATION & Obligation No.	Procurement Mode
May 02, 2018	2018-05-0037	P.O.	AZITSOROG, INC.	ribbon for new identification card	GOP	4,750.00	18.05.618/5020301000/A.1.a	Section 53.9 / Small Value Procurement
May 02, 2018	2018-05-0038	P.O.	A4 COPY SYSTEM PHILS., INC.	imaging drum	GOP	8,222.00	18.05.655/5021305000	Section 50. Direct Contracting (C) R.A. 9184 and latest GPPB Issuance
May 07, 2018	2018-05-0040	P.O.	MATILINK SYSTEMS INC.	Anti-virus Kaspersky	GOP	84,750.00	18.05.685/5029909001	Section 53.9 / Small Value Procurement
May 07, 2018	2018-05-0039	P.O.	I-SOLUTION INTERNATIONAL, INC.	Sophos XG 230 with full guard subscription	GOP	181,835.20	18.05.684/5029907000	Section 53.9 / Small Value Procurement
May 02, 2018	2018-05-0043	P.O.	JINKYS R.T.W.	soft bags (tokens) for bantay kaagapay	GOP	294,500.00	2018-05-0044TF/50202000	Section 53.9 / Small Value Procurement
May 02, 2018	2018-05-0042	P.O.	SOLRAS MARKETING	polo shirts & button pins (tokens) for bantay kaagapay	GOP	685,500.00	2018.05.0045HF/5020201000	Section 53.9 / Small Value Procurement
May 16, 2018	2018-05-0048	L.O.	PATRICK MARK CAR CARE CENTER	preventive maintenance of Hyundai Starex SJN-719	GOP	7,960.00	5021306000/15.05.229	Section 53.9 / Small Value Procurement
May 28, 2018	2018-05-0046	P.O.	MCSA MARKETING	stand fan & Orbit Fan	GOP	71,200.00	18.06.912/5020399000	Section 53.9 / Small Value Procurement
May 25, 2018	2018-05-0048	P.O.	MCSA MARKETING	boxes	GOP	50,850.00	18.06.922/5020201000	Section 53.9 / Small Value Procurement
May 31, 2018	2018-05-0047	P.O.	BERNICE ENTERPRISES	Polo Shirts for LGOO 51st Batch	GOP	66,500.00	18.06.948/5020201000/HRDD	Section 53.9 / Small Value Procurement
May 31, 2018	2018-05-0052	L.O.	Mamd PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	2,902.00	5029902000/18.06.960	Section 53.9 / Small Value Procurement
(Grand Total Amount In Words) One Million Four Hundred Fifty Eight Thousand Nine Hundred Sixty Nine Pesos & Twenty Centavos						1,458,969.20		