

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 NOVEMBER 2018

DATE	REFERENCE	P.O. / L.O. / A.P.R.	CONTRACTOR	PARTICULARS	SOURCE OF FUND	AMOUNT	CLASSIFICATION & Obligation No.	Procurement Mode
November 08, 2018	2018-11-0091	P.O.	BLUE STAR INTERIORS, INC.	installation & purchase of carpet ofr the 2 conference rooms	GOP	181,733.04	2018.11.1965/5021304000/A.1.a	Section 53.9 / Small Value Procurement/PhilGEPS Reference #
November 06, 2018	2018-11-0093	L.O.	MaMd PRINTING AND ADVERTISING SERVICES	srvice printing of tarpaulin	GOP	720.00	18.11./50299020000	Section 53.9 / Small Value Procurement
November 13, 2018	2018-11-0092	P.O.	BERNCE ENTERPRISES	LGA bags for official use of SCPLG-DRR	GOP	41,600.00	2018.11.0064TF/AECID .training expenses	Section 53.9 / Small Value Procurement
November 13, 2018	2018-11-0095	L.O.	MaMd PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	2,263.00	5029902000/2018.12.1953	Section 53.9 / Small Value Procurement
November 16, 2018	2018-11-0096	L.O.	MaMd PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	2,635.00	2018.12.074TF	Section 53.9 / Small Value Procurement
November 20, 2018	2018-11-0093	P.O.	U-BIX CORPORATION	rizo ink & roll master	GOP	17,752.00	18.11.1920/50203810/A.3.a	Direc Contrcating
November 23, 2018	2018-11-0097	L.O.	MaMd PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	4,972.00	5029902000/2018-12-2033	Section 53.9 / Small Value Procurement
November 26, 2018	2018-11-0095	P.O.	BERNCE ENTERPRISES	LGA bags for LGTDD& HRDD use during the Training Activities	GOP	260,000.00	2018.12.1948/502020100/a.3.A./a.3.A.1	Section 53.9 / Small Value Procurement
November 27, 2018	2018-11-0096	P.O.	McSA MARKETING	office supplies for official use of HRDD & LGTDD during the training activities	GOP	40,000.00	2018.18.1950/5020201000/A.3.a	Section 53.9 / Small Value Procurement
November 27, 2018	2018-11-0097	P.O.	GLYPTIC ENTERPRISES	TOKEN FOR CAPDEV	GOP	151,388.00	2018.11.1940/5020201000/A.3.a	Section 53.9 / Small Value Procurement
November 29, 2018	2018-11-0098	L.O.	MaMd PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	505.00	5029902000/2018.12.2002	Section 53.9 / Small Value Procurement
November 29, 2018	2018-11-0098	P.O.	KAWAYAN LIFESTYLE ACCESSORIES	tokens for CAPdev	GOP	320,000.00	18.11.1939/5020201000/A.3.a	Section 53.9 / Small Value Procurement
(Grand Total Amount in Words) One Million Twenty Three Thousand Five Hundred Sixty Eight Pesos & Four Centvos						1,023,568.04		