

**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 OCTOBER 2018**

DATE	REFERENCE	P.O. / L.O. / A.P.R.	CONTRACTOR	PARTICULARS	SOURCE OF FUND	AMOUNT	CLASSIFICATION & Obligation No.	Procurement Mode
October 04, 2018	2018-10-0083	P.O.	PHILCOPY CORPORATION	spareparts	GOP	17,500.00	2018.08.1665/50213050 02/A.1.a	Section 50. Direct Contracting
October 03, 2018	2018-10-0082	P.O.	UP-TOWN INDUSTRIAL SALES, INC.	agricultural machinery and equipment	GOP	72,250.00	2018.10.1664/50213010/ A.1a	PhilGEPS Ref # 5664179/ SMV
October 08, 2018		A.P.R.	PROCUREMENT SERVICE	50pcs flash drive	GOP	13,832.00	5020301000/2018.10.1 684	agency to agency
October 08, 2018	2018-10-0082	L.O.	MaMd PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	1,935.00		Section 53.9 / Small Value Procurement
October 08, 2018	2018-10-0083	L.O.	PATRICK MARK CAR CARE CNETER	service repair of Ford Everest SKM-727	GOP	20,410.00	5021306001/2018.10.1 699	Section 53.9 / Small Value Procurement
October 09, 2018	2018-10-0084	L.O.	PATRICK MARK CAR CARE CNETER	service repair of Toyota Innova SJP-440	GOP	17,330.00	502130601/2018.10.17 00	Section 53.9 / Small Value Procurement
October 09, 2018	2018-10-0085	L.O.	FORD EDSA GREENHILLS	service repair	GOP	22,397.17	5021306001/2018.10.1 712	Section 50. Direct Contracting
October 10, 2018	2018-10-0086	L.O.	MaMd PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	1,446.00	5029902000/2018.10.1 718	Section 53.9 / Small Value Procurement
October 10, 2018	2018-10-0087	L.O.	MaMd PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	1,446.00	5029902000/2018.10.1 718	Section 53.9 / Small Value Procurement
October 10, 2018	2018-10-0088	L.O.	MaMd PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	645.00	5029902000/2018.10.1 746	Section 53.9 / Small Value Procurement
October 10, 2018	2018-10-0089	L.O.	MaMd PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	1,935.00	5029902000/2018-10- 1768	Section 53.9 / Small Value Procurement
October 10, 2018	2018-10-0090	L.O.	MaMd PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	1,935.00	5029902000/2018.10.1 768	Section 53.9 / Small Value Procurement
October 12, 2018	2018-10-0086	P.O.	BERNCE ENTERPRISES	lga Bags denim	GOP	39,000.00	2018.10.1716/5020201 000/A.3.a	Section 53.9 / Small Value Procurement
October 12, 2018	2018-10-0084	P.O.	PHILCOPY CORPORATION	kyocera toner cartridge	GOP	109,250.00	5029301000/2018.10.1 720/A.3.a.1	Section 50. Direct Contracting
October 12, 2018	2018-10-0085	P.O.	A4 COPY SYSTEMS PHILS., INC.	toner cartridge for Sharp copier machine assigned to LGATC	GOP	7,000.00		Section 50. Direct Contracting
October 15, 2018	2018-10-0091	L.O.	SHAW AUTOMOTIVE RESOURCE INC.	service repair of Hyundai Starex SJN-719	GOP	29,557.09	5021306000/2018.10.1 730	Section 53.9 / Small Value Procurement
October 16, 2018	2018-10-0088	P.O.	347 SCHOOL OFFICE SUPPLIES, INC.	1 PC corboard	GOP	3,058.00	2018.10.1800/5020309 000/A.1.a	Section 53.9 / Small Value Procurement
October 16, 2018	2018-10-0087	P.O.	347 SCHOOL OFFICE SUPPLIES, INC.	cleaning supplies	GOP	14,900.00	2018.10.1799/5020399 000/A.1.a	Section 53.9 / Small Value Procurement

October 16, 2018	2018-10-0089	P.O.	BUSINESS MACHINE CORPORATION	epson toner	GOP	<b>67,168.00</b>	2018.10.1801/5020301000	Section 53.9 / Small Value Procurement / PhilGEPS reference # 5698854
October 19, 2018	2018-10-0092	L.O.	MaMd PRINTING AND ADVERTISING SERVICES	service printing of tarpaulin	GOP	<b>881.00</b>	5029902000/201810.1791	Section 53.9 / Small Value Procurement
October 22, 2018	2018-10-0093	L.O.	D-THREE PEST MANAGEMENT SERVICE	LGATC pest control services	GOP	<b>110,500.00</b>	5021304000/2018.11.1818	Section 53.9 / Small Value Procurement / PhilGEPS reference # 5572855
October 24, 2018	2018-10-0094	L.O.	TOYOTA PASIG	service repair of Toyota Revo SHY-351	GOP	<b>14,626.55</b>	5021306001/2018.10.1774	Section 50. Direct Contracting
October 27, 2018	contract		PROLAB DIAGNOSTICS CO.,	LGA Annual Medical Check-Up	GOP	<b>287,530.00</b>		Section 53.9 / Small Value Procurement/PhilGEPS Reference #
October 30, 2018	2018-10-0090	P.O.	PANTRONICS INTERNATIONAL CORPORATION	wireless telephone & fax Machine	GOP	<b>35,500.00</b>	2018.11.1817/5020301000/A.1.a	Section 53.9 / Small Value Procurement / PhilGEPS reference # 5741892
<i>(Grand Total Amount In Words) Eight Hundred Ninety Two Thousand Thirty One Pesos and Eighty One Centavos</i>						<b>892,031.81</b>		