

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 SEPTEMBER 2018

DATE	REFERENCE	P.O. / L.O. / A.P.R.	CONTRACTOR	PARTICULARS	SOURCE OF FUND	AMOUNT	CLASSIFICATION & Obligation No.	Procurement Mode
September 05, 2018	2018-09-0074	P.O.	A4 COPY SYSTEMS PHILS	4carts toner catridges	GOP	14,820.00	18.09.1456/5020301000/A.1.a	Section 50. Direct Contracting
September 12, 2018	2018-09-0075	P.O.	IMAX TECHNOLOGIES, INC.	waste toner tank(spareparts)	GOP	2,262.00	18.09.1481/5021305002/A.1.a	Section 53.9 / Small Value Procurement
September 12, 2018	2018-09-0076	P.O.	ANA MARIE TAILORING SHOP	100 pcs LGA Jacket	GOP	177,500.00	18.09.1613/50202010/A.3.a	Section 53.9 / Small Value Procurement
September 13, 2018	2018-09-0078	P.O.	PHILCOPY CORPORATION	koycera mita drum kit	GOP	38,101.00	18.09.1491/5021303002/A.1.a	Section 50. Direct Contracting
September 13, 2018	2018-09-0077	P.O.	MAGNETO ENTERPRISES	25 units steel shelving cabinet open type	GOP	221,585.00	2018.10.1633/5020301000	Section 53.9 / Small Value Procurement
September 18, 2018	2018-09-0078	L.O.	PATRICK MAR CAR CARE CENTER	service repair of Mit L300 Van SJT-133	GOP	55,670.00	5021306000/18.09.1508	Section 53.9 / Small Value Procurement
September 18, 2018	2018-09-0079	L.O.	Mamd PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	720.00	5029902000/18.09.1600/A.3.a	Section 53.9 / Small Value Procurement
September 19, 2018	2018-09-0079	P.O.	McSA MARKETING	LED fluorescent lamp	GOP	45,000.00	18.09.1513/5020399000	Section 53.9 / Small Value Procurement
September 24, 2018	2018-09-0080	L.O.	Mamd PRINTING AND ADVERTISING SERVICES	printing of tarpaulins	GOP	720.00	5029902000/2018.10.1694	Section 53.9 / Small Value Procurement
September 25, 2018	2018-09-0081	L.O.	Mamd PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	726.00	5029902000/2018.10.1652/A.	Section 53.9 / Small Value Procurement
September 25, 2018	2018-09-0080	P.O.	347 SCHOOL OFFICE SUPPLIES INC.	office supplies	GOP	164,650.00	a1.a	Section 53.9 / Small Value Procurement
September 28, 2018	2018-09-0081	P.O.	SOLRAS MARKETING	tokens	GOP	51,625.00	2018-10-1744/5020201000/A.a	Section 53.9 / Small Value Procurement
<i>(Grand Total Amount In Words) Seven Hundred Seventy Three Thousand Three Hundred Seventy Nine Pesos</i>						773,379.00		