

DATE	REFERENCE	P.O. / L.O. / A.P.R.	CONTRACTOR	PARTICULARS	SOURCE OF FUND	AMOUNT	CLASSIFICATION & Obligation No.	Procurement Mode
Grand Total Amount in Words	Three Hundred Seventy Seven Thousand Two Hundred Forty Two Pesos & Eighty Eight Centavos					377,242.89		
April 02, 2019	2019-04-0015	L.O.	UP-TOWN INDUSTRIAL SALES, INC.	service repair of lawn mower	GOP	4,100.00	50213059000/2019.04.282	Section 53.9 / Small Value Procurement

<p align="center"><b>Local Government Academy - DILG</b>  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 )</p>								
<p align="center"><b>CONTRACTS AWARDED AS OF APRIL 2019</b></p>								
DATE	REFERENCE	P.O. / L.O. / A.P.R.	CONTRACTOR	PARTICULARS	SOURCE OF FUND	AMOUNT	CLASSIFICATION & Obligation No.	Procurement Mode
April 02, 2019	2019-04-0015	L.O.	UP-TOWN INDUSTRIAL SALES, INC.	service repair of lawn mower	GOP	4,100.00	50213059000/2019.04.282	Section 53.9 / Small Value Procurement
April 03, 2019	2019-04-0017	L.O.	MaMd PRINTING AND ADVERTISING SERVICES	printing tarpaulin	GOP	815.00	5029902000/2019.05.561	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
April 03, 2019	2019-04-0016	L.O.	MaMd PRINTING AND ADVERTISING SERVICES	printing tarpaulin	GOP	892.00		Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
April 08, 2019	2019-04-0020	P.O.	CPSE ENTERPRISES	spareparts copier mahine Sharp LGATC	GOP	5,061.00	19.04.447/5021305099	Section 50. Direct Contracting ( C ) R.A. 9184 and latest GPPB Issuances
April 11, 2019	2019-04-0023	P.O.	PIONEER HOME INDUSTRIAL INC	1500 pcs LGA Bag LGOO	GOP	168,000.00	2019.05.597/5020201000/A.3.a	Section 53.9 / Small Value Procurement/ PhilGEPS Ref # 6130181
April 11, 2019	2019-04-0021	P.O.	PRINTCORE OFFICE SYSTEMS, INC.	340 pcs boxes 16x16x16	GOP	29,920.00	19.05.601/5020301000/A.3.a.1	Section 53.9 / Small Value Procurement/ PhilGEPS Ref # 6121545
April 17, 2019	2019-04-0018	L.O.	MaMd PRINTING AND ADVERTISING SERVICES	printing tarpaulin	GOP	535.00	5029902000/19.05558	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
April 22, 2019	2019-04-0020	L.O.	TOYOTA PASIG	periodic maintenance of Toyota Commuter Van SLA-927	GOP	28,020.13	5021306001/2019.05.520	Section 50. Direct Contracting ( C ) R.A. 9184 and latest GPPB Issuances
April 23, 2019	2019-04-0019	L.O.	MaMd PRINTING AND ADVERTISING SERVICES	printing of tarpulin	GOP	1,612.00	5029902000/2019.05-599	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
April 25, 2019	2019-04-0024	P.O.	CPSE ENTERPRISES	4 carts toner sharp	GOP	13,468.00	2019.05-523/5020301000	Section 50. Direct Contracting ( C ) R.A. 9184 and latest GPPB Issuances
April 29, 2019	2019-04-0021	L.O.	TOYOTA PASIG	periodic maintenance of Toyota Commuter Van SLA-926	GOP	16,079.76	5021306001/2019.05.521	Section 50. Direct Contracting ( C ) R.A. 9184 and latest GPPB Issuances
April 29, 2019	2019-04-0026	P.O.	U-BIX CORPORATION	Ubix toner & paper roll master	GOP	108,740.00	2019.05.522/5020201000/A.3.a	Section 50. Direct Contracting ( C ) R.A. 9184 and latest GPPB Issuances
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