

**Local Government Academy - DILG**  
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**CONTRACTS AWARDED AS OF AUGUST 2019**

DATE	REFERENCE	P.O. / L.O. / A.P.R.	CONTRACTOR	PARTICULARS	SOURCE OF FUND	AMOUNT	CLASSIFICATION & Obligation No.	Procurement Mode
August 05, 2019	2019-08-0041	L.O.	TOYOTA PASIG	periodic maintenace of Toyota Comuter Van plate No. CI A.027	GOP	51,442.86		Section 50. Direct Contracting ( C ) R.A. 9184 and latest GPPB Issuances
August 06, 2019	2019-08-0042	L.O.	MaMd PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	1,004.00	5029902000	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
August 08, 2019	2019-08-0045	L.O.	MaMd PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	1,546.00	50209902000/2019/.08124	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
August 08, 2019	2019-08-0044	L.O.	MaMd PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	trust fund	1,546.00	2019.08.0031TF	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
August 09, 2019	2019-08-0046	L.O.	MaMd PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	4,503.00		Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
August 13, 2019	2019-08-0047	P.O.	KNIT AND TUCK MERCHANDISING	LGA Training Bag	GOP	939,000.00	19.08.1209/502020001/A.3.a.1	Public Bidding / PhilGEPS Ref # 6220019
August 15, 2019	2019-08-0049	P.O.	PRIMEWAVE ENTERPRISES	Glass Writing Board	GOP	29,600.00	19.08.-1210/5020301000/A.3.a	SVP PhilGEps Ref # 6346694
August 15, 2019	2019-08-0048	P.O.	PHILCOPY CORPORATION	kyocera toner	GOP	190,700.00	19.08.1208/A.3.a.1	Section 50. Direct Contracting ( C ) R.A. 9184 and latest GPPB Issuances
August 16, 2019	2019-08-0050	P.O.	347 OFFICE SUPPLIES, INC	non common used supplies	GOP	164,918.45	19.08.1212/5020301002/LGA	SVP / PhilGEPS Ref # 6346354
August 19, 2019	2019-08-0052	P.O.	CYRIENE TRADING	Tshirt for LGA Fun Run	GOP	77,000.00	19.08.1277/50202010-01/A.3.a	Section 53.9 / Small Value Procurement / R.A. 9184 and latest GPBB Issuances
August 19, 2019	2019-08-0051	P.O.	CHATEAU MANUFACTURING	Bag for LGA Anniversaya Fun run	GOP	99,750.00	2019.09.1296/5020201002	Section 53.9 / Small Value Procurement / R.A. 9184 and latest GPBB Issuances
August 22, 2019	2019-08-0053	P.O.	FJ SALES CENTER	single door refrigerator	GOP	14,650.00	19.08.1240/5020209001/A.3.a	SVP PhilGEPS Ref # 6346517
August 23, 2019	2019-08-0054	P.O.	METDRIE TRADING	9 units Fire Extingusisher	GOP	40,293.00	19.08.1293/A.3.a.2	SVP/PhilGEPS Ref # 6361907
August 30, 2019	2019-08-0048	L.O.	PATRICK MARK CAR CARE CENTER	service repair of Ford Everest SKM-727	GOP	13,850.00	5021306001 / 2019.09.1319	Section 53.9 / Small Value Procurement / R.A. 9184 and latest GPBB Issuances
( GRAND TOTAL AMOUNT IN WORDS) One Million Six Hundred Twenty Nine Thousand Eight Hundred Three Pesos & Thirty One Centavos only						P	1,629,803.31	