

**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 FEBRUARY 2019**

DATE	REFERENCE	P.O. / L.O. / A.P.R.	CONTRACTOR	PARTICULARS	SOURCE OF FUND	AMOUNT	CLASSIFICATION & Obligation No.	Procurement Mode
February 14, 2019	2019-02-0006	P.O.	WHEELHORSE ENTERPRISES	1pc Battery 35m for the use of Toyota Revo SHY-351	GOP	4,900.00	2019.02.123.5021306001/a.1.a	Section 53.9 / Small Value Procurement/ PHILGEPS Reference # 5998910
February 11, 2019	2019-02-0005	P.O.	THREE TOP TIRES AND BATTERIES CORP.	4 pcs Tires for Hyundai Starax SUV-	GOP	26,000.00	2019.02.124/502130600/a.1.A	Section 53.9 / Small Value Procurement / PHILGEPS Ref # 5976928
February 11, 2019	2019-02-0005	L.O.	ANGLOWEALTH ENTERPRISES	LGA Property Inventory Sticker	GOP	13,600.00	5020399000/2019.02.125	Section 53.9 / Small Value Procurement / PHILGEPS Ref # 5981865
February 08, 2019	2019-02-0004	L.O.	MAMD PRINTING AND ADVERTISING SERVICES	printing of tarpaulin / Training on Government Procurement	GOP	360.00	5029902010/19.02.153	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
February 13, 2019	2019-02-0006	L.O.	MAMD PRINTING AND ADVERTISING SERVICES	printing of tarpaulin / Crafting A DILG Towards A Strategic HRM	GOP	2,271.00	5029902000/2019-03.1100	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
February 22, 2019	2019-02-0007	L.O.	MAMD PRINTING AND ADVERTISING SERVICES	printing of tarpaulin / Barangay Development Plan	GOP	527.00		Shopping 52.1 (A) R.A. 9184 and latest GPPB Issuances
( Grand Total Amount In Words) Forty Seven Thousands Six Hundred Fifty Eight Pesos						47,658.00		