

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

| DATE  | REFERENCE    | P.O. / L.O. / A.P.R. | CONTRACTOR                             | PARTICULARS   | SOURCE OF FUND | AMOUNT              | CLASSIFICATION & Obligation No.    | Procurement Mode  |
|---|--------------|----------------------|--|---|----------------|---------------------|------------------------------------|---|
| January 18, 2019  | 2019-01-0001 | P.O.                 | BayanPC TECHNOLOGIES, INC.             | I.I. Equipment / RPDD   | GOP            | <b>639,940.00</b>   | 19.01.036/506040503                | Section 53.9 / Small Value Procurement PhilGEPs Ref # 5888828       |
| January 23, 2019  | 2019-01-002  | P.O.                 | U-BIX CORPORATION                      | ubix toner & paper roll master                                    | GOP            | <b>102,625.00</b>   | 19.01.050/5020301000/A.2.a/A.3.a   | Section 50. Direct Contracting ( C ) R.A. and latest GPPB Issuances |
| January 24, 2019  | 2019-01-0003 | P.O.                 | CPSE ENTERPRISES                       | Toner cartridges for copier machine OKIE-5162                     | GOP            | <b>22,230.00</b>    | 2019.01.056/5020301000/A.2.a/A.3.a | Section 50. Direct Contracting ( C ) R.A. and latest GPPB Issuances |
| January 23, 2019  | 2019-01-0001 | L.O.                 | MamD PRINTING AND ADVERTISING SERVICES | printing of tarpaulin   | GOP            | <b>1,068.00</b>     | 5029902000/2019.02.066             | Section 53.9 / Small Value Procurement                              |
| January 29, 2019  | 2019-01-0004 | P.O.                 | PHILCOPY CORPORATION                   | philcopy toner  | GOP            | <b>276,300.00</b>   | 2019.01.063/5020201000/A.2.a/A.3.a | Section 50. Direct Contracting ( C ) R.A. and latest GPPB Issuances |
| January 29, 2019  | 2019-01-0003 | L.O.                 | PATRICK MARK CAR CARE CENTER           | service repair of Toyota Altis SKR-197                            | GOP            | <b>27,630.00</b>    | 5021306001/2019.02.069             | Section 53.9 / Small Value Procurement                              |
| January 25, 2019  | 2019-01-0002 | L.O.                 | MamD PRINTING AND ADVERTISING SERVICES | service printing of tarpaulin / Operation Listo Training Activity | GOP            | <b>2,275.00</b>     | 5029902000/19.02.152               | Shopping 52.1 (A) R.A. 9184 and latest Issuances                    |
| <i>(Grand Total Amount in Words) One Million Seventy Two Thousand Sixty Eight Pesos</i> |              |                      |  |   |                | <b>1,072,068.00</b> |                                    |   |