

Local Government Academy - DILG
8th. Flr. Agustin I Building, F. Ortigas Jr., Road, Ortigas Center, Pasig City
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CONTRACTS AWARDED AS OF JULY 2019

DATE	REFERENCE	P.O. / L.O. / A.P.R.	CONTRACTOR	PARTICULARS	SOURCE OF FUND	AMOUNT	CLASSIFICATION & Obligation No.	Procurement Mode
July 01, 2019	NTD19-013221-(CSE)	A.P.R.	PROCUREMENT SERVICE	common use supplies	GOP	88,123.60	5020301002	Agency to Agency
July 03, 2019	2019-07-0044	P.O.	ELICAS TRADING	rescue equipmrrt	GOP	249,888.00	19.07.1026/502020100/A.3.A.2	SVP PhilGEPS Ref # 6215090
July 04, 2019	2019-07-0045	P.O.	ELICAS TRADING	rescue equipment	GOP	449,888.00	19.07.1027/5020201002/A.3.A.2	SVP PhilGEPS Ref # 6215086
July 18, 2019	2019-07-0040	L.O.	FORD EDSA GREENHILLS	corrective & preventive maintenance of Ford Everest SKM-717	GOP	148,398.19	5021306001/2019-07-10.12	Direct Contracting
July 04, 2019	2019-07-0038	L.O.	MaMd PRINTING AND ADVERTISING SERVICES	printing of tarpaulin NEO Proaram	GOP	59,000.00		Small Value Procurement
July 09, 2019	2019-07-0039	L.O.	MaMd PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	745.00	5029902000/19-07-1100	Shopping
July 22, 2019	2019-07-0046	P.O.	BAN BEE COMMERCIAL CO. INC.	non common used supplies	GOP	94,050.00	19.07.1117/5020301000/A.3.a	SVP/PhilGEPS Ref # 6092556
July 22, 2019	NTD-19-013655-(CSE)	A.P.R.	PROCUREMENT SERVICE	Common use supplies	GOP	127,953.06		Agency to Agency
(GRAND TOTAL AMOUNT IN WORDS) One Million Two Hundred Eighteen Thousand Forty Five Pesos & Eighty Centavos						1,218,045.85		