

CONTRACTS AWARDED AS OF MARCH 2019

DATE	REFERENCE	P.O. / L.O. / A.P.R.	CONTRACTOR	PARTICULARS	SOURCE OF FUND	AMOUNT	CLASSIFICATION & Obligation No.	Procurement Mode
March 04, 2019	2019-03-0008	L.O.	SHAW AUTOMOTIVE RESOURCE INC.	preventive maintenance of Hyundai Starix SJN-719	GOP	24,103.00	5021306001/2019.03.174	Section 50. Direct Contracting (C) R.A. 9184 and latest GPB Issuances
March 04, 2019	2019-03-0008	P.O.	MOJANIO ENTERPRISES	non common used supplies consumable items/ Ink & toner cartridges:	GOP	114,050.00	2019.03.197/5020301000	Section 53.9 / Small Value Procurement/ PHELGEPs Reference # 6029869
March 04, 2019	2019-03-0009	P.O.	'GEO TRADING	printing of tarpaulin / Training for Middles Maganers/ Improving Dilg Services Delivery	GOP	145,280.00	5029902000/2019.07149	Section 53.9 / Small Value Procurement/ PHELGEPs Reference # 6029866
March 04, 2019	2019-03-0009	L.O.	Mamd PRINTING AND ADVERTISING SERVICES	battery 2SM mobile for Innova SJP-440	GOP	2,983.00	2019.03.211/5021306001/A.1a	Section 52.1 (A) Shopping / R.A. 9184 and latest GPB Issuances
March 04, 2019	2019-03-0007	P.O.	WHEELHORSE ENTERPRISES INC.	common used supplies	GOP	4,800.00	5020301000/2019.03.207	Section 52.1 (A) Shopping / R.A. 9184 and latest GPB Issuances
March 06, 2019	NTD19-005853-(CSE)	A.P.R.	PROCUREMENT SERVICE	printing of tarpaulin / 2019 National Women's Month Celebration	GOP	89,266.00	502000200/19.03.227	Section 53.5 Agency to Agency/ latest GPB Issuances
March 11, 2019	2019-03-0011	L.O.	MAMD PRINTING AND ADVERTISING SERVICES	service repair of Toyota Altis with plate # SKR-197	GOP	1,774.00	502000200/19.03.227	Section 52.1 (A) Shopping / R.A. 9184 and latest GPB Issuances
March 12, 2019	2019-03-0010	L.O.	PATRICK MARK CAR CARE CENTER	printing of tarpaulin for LGCO Orientation of Mhdule Coordinators & Facilitators	GOP	4,350.00	5021306001/2019-03-256	Section 52.1 (A) Shopping / R.A. 9184 and latest GPB Issuances
March 12, 2019	2019-03-0012	L.O.	MAMD PRINTING AND ADVERTISING SERVICES	Printing of tarpaulin for Building A Corps of Ethical Public Servants in the Dilg drum kit spareparts for OKT cooler machine procurement of 1 unit 50KVA Generator	GOP	6,993.00	5029902000/ 2019.03.329	Section 52.1 (A) Shopping / R.A. 9184 and latest GPB Issuances
March 15, 2019	2019-03-0013	L.O.	MAMD PRINTING AND ADVERTISING SERVICES	Printing of tarpaulin for Building A Corps of Ethical Public Servants in the Dilg drum kit spareparts for OKT cooler machine procurement of 1 unit 50KVA Generator	GOP	360.00	5029902000/2019.03.328	Section 52.1 (A) Shopping / R.A. 9184 and latest GPB Issuances
March 18, 2019	2019-03-0011	P.O.	CPSE ENTERPRISES	kyocera spareparts	GOP	8,500.00	2019.03.255/502.13.05002/A.1.a	Section 50. Direct Contracting (C) R.A. 9184 and latest GPB Issuances
March 22, 2019	2019-03-0013	P.O.	APT STAR ENTERPRISES	printing of tarpaulin	GOP	470,000.00	2019.03.020CA/50604.05015/A.3.a	Section 53.9 / Small Value Procurement and latest GPB Issuances
March 22, 2019	2019-03-0012	P.O.	PHILCOPY CORPORATION	printing of tarpaulin	GOP	1,413.00	2019.03.316/1080502000/A.1.a.	Section 50. Direct Contracting (C) R.A. 9184 and latest GPB Issuances
March 22, 2019	2019-03-0016	L.O.	MAMD PRINTING AND ADVERTISING SERVICES	non common used supplies	GOP	892.00	5029902000/2019.05-540	Section 52.1 (A) Shopping / R.A. 9184 and latest GPB Issuances
March 26, 2019	2019-03-0015	P.O.	BAN BEE COMMERCIAL CO., INC.	Flags (Phil, ASEAN) Dilg & LGA)	GOP	156,670.00	2019.03.353/5020301000	Section 53.9 / Small Value Procurement/ PHELGEPs Reference # 6092556
March 26, 2019	2019-03-0016	P.O.	ATLAS SUPER FLAGS	4,200 LGA Notebook	GOP	54,000.00	2019.03.352/5020399000	Section 53.9 / Small Value Procurement/ PHELGEPs Reference # 6093137
March 26, 2019	2019-03-0014	L.O.	KAYUNANGAT PRESS, INC.	100 pcs LED Bulb	GOP	148,680.00	5020201000/2019.04.464	Section 53.9 / Small Value Procurement/ PHELGEPs Reference # 6091418
March 26, 2019	2019-03-0014	P.O.	MINOVAALITE INC.	15units Emergency Lights	GOP	17,700.00	2019.03.351/A.1.a	Section 53.9 / Small Value Procurement/ PHELGEPs Reference # 6091325
March 28, 2019	2019-03-0017	P.O.	FJ SALES CENTER	2 pcs Whiteboard/4fxb8ft Tokens/ Tshirt & lanyard for LGCO 52nd Bact	GOP	29,996.25	2009.03.349/5020399000/A.1.a	Section 53.9 / Small Value Procurement/ PHELGEPs Reference # 6112612
March 28, 2019	2019-03-0018	P.O.	BOCS TRADING COMPANY INC.		GOP	7,600.00	5020301000/A.1a	Section 53.9 / Small Value Procurement/ PHELGEPs Reference # 6112505
March 29, 2019	2019-03-0019	P.O.	THINK SPOT INC.		GOP	70,500.00	2019.04.471/5020201000/A.3a	Section 53.9 / Small Value Procurement

(Grand Total Amount In Words) One Million Three Hundred Fifty Nine Thousand Nine Hundred Eight Pesos & Twenty Five Centavos

1,359,908.25