

Local Government Academy - DILG
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 (website : www.lga.gov.ph)

CONTRACTS AWARDED AS OF MAY 2019

DATE	REFERENCE	P.O. / L.O. / A.P.R.	CONTRACTOR	PARTICULARS	SOURCE OF FUND	AMOUNT	CLASSIFICATION & Obligation No.	Procurement Mode
May 03, 2019	2019-05-0022	L.O.	SHAW AUTOMOTIVE RESOURCES INC.	corrective maintenance	GOP	14,577.83	5021306001/2019.05.562	Section 50. Direct Contracting (C) R.A. 9184 and latest GPPB Issuances
May 02, 2019	2019-05-0031	P.O.	KAABAY CALABARZON ENTRE-WORKER COOPERATIVE	folder 3-ring binder	GOP	16,000.00	19.05.753/5020101010/A.3.a.1	Section 53.9 / Small Value Procurement
May 03, 2019	2019-05-0027	P.O.	PHILCOPY CORPORATION	toner for Kyocera copier machine	GOP	112,400.00	19.05.576/5020201000/A.3.a,A.3.a.1	Section 50. Direct Contracting (C) R.A. 9184 and latest GPPB Issuances
May 03, 2019	2019-05-0028	P.O.	WATER PHILIPPINES INTERNATIONAL DISTRIBUTOR	water dispenser spareparts	GOP	7,300.00	5021305000/2019.05.590/A.1.a	Section 50. Direct Contracting (C) R.A. 9184 and latest GPPB Issuances
May 06, 2019	2019-05-0024	L.O.	MaMd PRINTING AND ADVERTISING SERVICES	printing of tarpulin	GOP	1,431.00	5029902000/19.5.624	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
May 07, 2019	2019-05-0022	L.O.	MaMd PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	1,570.00	5029902000/A.7.a/19.06.763	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
May 07, 2019	2019-05-0023	L.O.	MaMd PRINTING AND ADVERTISING SERVICES	printing of tarpulin	GOP	1,570.00		Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
May 08, 2019	2019-05-0027	L.O.	MaMd PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	1,675.00	19.06.789	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
May 10, 2019	2019-05-0030	P.O.	ATR MULTITRADE CONCEPT INC.	folder lever arch binder	GOP	69,314.00	19.05.614/502031000	Section 53.9 / Small Value Procurement/ PhilGEPS Ref # 6126620
May 10, 2019	2019-05-0025	L.O.	TRANSPRINT CORPORATION	service printing of LGA Annual Report 2018	GOP	242,000.00	5029902000/19.05.627	Section 53.9 / Small Value Procurement
May 10, 2019	2019-05-0029	P.O.	16/35MM PROCUTION SUPPLY	toner & ink cartridges	GOP	395,917.00	19.05.601/502030100/A.3.a.1/A.2.a	Section 53.9 / Small Value Procurement PhilGEP Ref # 6143150
May 10, 2019	2019-05-0028	L.O.	MaMd PRINTING AND ADVERTISING SERVICES	printing of calling card	GOP	4,750.00	5029902000/A.3.a/19.06.76	Section 53.9 / Small Value Procurement
May 15, 2019	2019-05-0026	L.O.	LOINEL REFRIGERATION & AIRCONDITIONING PARTS REPAIR & SERVICES	service aircon repair (LGATC Laguna)	GOP	47,950.00	5021305099/19.5.623	Section 53.9 / Small Value Procurement
May 17, 2019	2019-05-0029	L.O.	MaMd PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	4,528.00	5029902000/A.3.a/19.06.79.790	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
May 27, 2019	2019-05-0032	P.O.	AZITSOROG INCORPORATED	Tokens/ i.d. lanyard & executive ballpen for NEO Officials	GOP	88,000.00	5020201000/A.3.a.1	Section 53.9 / Small Value Procurement/ PhilGEPS Ref # 6188986
May 28, 2019	2019-05-0030	L.O.	FORD EDSA GREENHILLS	service preventive maintenance / change oil & tune of Ford Everest SKM-727	GOP	143,765.35	5021306001/A.1.a/19.05.758	Section 50. Direct Contracting (C) R.A. 9184 and latest GPPB Issuances
(Grand Total Amount In Words) One Million One Hundred Fifty Two Thousand Seven Hundred Forty Eight Pesos & Eighteen Centavos						1,152,748.18		