

Local Government Academy - DILG
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CONTRACTS AWARDED AS OF NOVEMBER 2019

DATE	REFERENCE	P.O. / L.O. / A.P.R.	CONTRACTOR	PARTICULARS	SOURCE OF FUND	AMOUNT	CLASSIFICATION & Obligation No.	Procurement Mode
November 05, 2019	2019-11-0066	P.O.	PHILCOPY CORPORATION	toner Kyocera	GOP	147,200.00	19.11.1778.A.3.a	Section 50. Direct Contracting (C) R.A. 9184 and latest GPPB Issuances
November 05, 2019	2019-11-0067	P.O.	CPSE ENTERPRISES	spareparts for copermachine	GOP	8,222.00	19.11.1776/5021305002/A.1.a	Section 50. Direct Contracting (C) R.A. 9184 and latest GPPB Issuances
November 11, 2019	2019-11-0068	P.O.	U-BIX CORPORATION	spareparts for Riso Machine	GOP	3,815.00	19.11.1777/A.1.a	Section 50. Direct Contracting (C) R.A. 9184 and latest GPPB Issuances
November 12, 2019	2019-11-0067	L.O.	MAMD PRINTING AND ADVERTISING SERVICES	Printing of tarpaulin	GOP	1,630.00		Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
November 18, 2019	2019-18, 2019	L.O.	TRANSPRINT CORPORATION	printing of LGA flyers	GOP	14,970.00	5029902000/A.2.a/19-11-1783	Small Value Procurement
November 18, 2019	2019-11-0068	L.O.	COLOR1 DIGITAL INC.	Printing of Task & responsibilities Checklist for NEO & Operation Listo Manual & Brochure	GOP	798,000.00	5020201002/A.3.a.2/19.11.1799	Public Bidding / PhilGEPs Ref No: 6405407
November 18, 2019	2019-11-0070	P.O.	NATIVIDAD VENTURES	Hand Held two way radio(Listo)	GOP	21,600.00	19.11.1800/5020201002	Small Value Procurement / PhilGEPs Ref No. 6620571
November 21, 2019	2019-11-0072	P.O.	AVECILLA TRADING	Portable USB battery mobile power bank supply	GOP	134,700.00	19.11.1797/5020201002/A.3.a.9	Small Value Procurement / PhilGEPs Ref No. 6620578
November 21, 2019	2019-11-0071	P.O.	ARIES-TIGER ENTERPRISE	CCTV camera 360	GOP	67,980.00	5020201002/A.3.a.	Small Value Procurement / PhilGEPs Ref No. 6613389
November 22, 2019	2019-11-0073	P.O.	MCSA MARKETING	4 units Megaphone (listo)	GOP	22,400.00	2019.11.1829/5020201000	Small Value Procurement / PhilGEPs Ref No. 6651774
November 27, 2019	2019-11-0074	P.O.	AVECILLA TRADING	mobile power bank, flash drive, pop socket blue	GOP	430,500.00	19.12.1854/502020100/A.2.a	Small Value Procurement / PhilGEPs Ref No. 6654491
November 28, 2019	2019-11-0076	P.O.	GLYPHIC ART ENTERPRISE	Token for Capday Ace / trophy, medallion & plaque	GOP	117,500.00		Small Value Procurement
November 29, 2019	2019-11-0075	P.O.	MAGNETO ENTERPRISE	Listo Storage Cabinet	GOP	69,610.00	2019.12.1874/5020201002/A.3.a.2	Small Value Procurement / PhilGEPs Ref No. 6215099
November 11, 2019	2019-11-0069	P.O.	AVECILLA TRADING	Emergency Bag (Listo)	GOP	292,350.00	19.11.1798/	Small Value Procurement / PhilGEPs Ref No. 6215099
November 18, 2019	2019-11-0070	L.O.	MAMD PRINTING AND ADVERTISING SERVICES	LGA Flyers / RPDD	GOP	67,001.00	5029902000/2019.12.2008	Small Value Procurement
November 22, 2019	2019-11-0071	L.O.	MAMD PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	6,001.00	5029902000/2019.12.2009	Small Value Procurement
November 27, 2019	2019-11-0073	L.O.	MAMD PRINTING AND ADVERTISING SERVICES	Printing of tarpaulin	GOP	1,895.00		Small Value Procurement
November 27, 2019	2019-11-0072	L.O.	MAMD PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	1,495.00	502992000/2019.12.2000	Small Value Procurement
<i>(Grand Total Amount in Words) Two Million Two Hundred Six Thousand Eight Hundred Sixty Nine Pasos Only</i>						Grand Total	2,206,869.00	