

Local Government Academy - DILG
 8th, Fir. Agustín I Building, F. Ortigas Jr., Road, Ortigas Center, Pasig City
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CONTRACTS AWARDED AS OF OCTOBER 2019

DATE	REFERENCE	P.O. / L.O. / A.P.R.	CONTRACTOR	PARTICULARS	SOURCE OF FUND	AMOUNT	CLASSIFICATION & Obligation No.	Procurement Mode
October 01, 2019	2019-10-0059	P.O.	KAREN INTERNATIONAL INCORPORATED	Tokens- I.D. lanyard / I.D. casing	GOP	33,000.00	2019.10.1603/5020399000/A.1.a	Small Value Procurement / PhilGEPs Reference No. 6215074
October 03, 2019	2019-10-0061	P.O.	FJ SALES CENTER	non common use supplies	GOP	104,900.00	19.10.1628/5020301000	Small Value Procurement / PhilGEPs Reference No. 6470648
October 03, 2019	2019-10-0060	P.O.	QUARTZ BUSINESS PRODUCTS CORPORATION	epson toner / consumables	GOP	47,070.00	2019.10.1639/5020301000/A.2.a	Small Value Procurement / PhilGEPs Reference No. 6470567
October 02, 2019	2019-10-0061	L.O.	TOYOTA PASIG	periodic maintenance service (PMS) Toyota HI_Ace Van SLA-926	GOP	36,733.83	/A.3.a.	
October 15, 2019	2019-10-0062	L.O.	TOYOTA PASIG	periodic maintenance service (PMS) Toyota HiAce Van SLA-937	GOP	10,696.19	19.10.1634	Section 50. Direct Contracting (C) R.A. 9184 and latest GPPB Issuances
October 15, 2019	2019-10-0063	L.O.	MAND PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	1,172.00	5029902010/19.10.1655	Small Value Procurement
October 21, 2019	2019-10-0062	P.O.	CENTRAL BOOK SUPPLY INC.	63 The Local Government Code (LGC)	GOP	124,740.00	19.10.1654/5029902000/A.2.a	Section 50. Direct Contracting (C) R.A. 9184 and latest GPPB Issuances
October 23, 2019	2019-10-0063	P.O.	GLYPHIC ART ENTERPRISES	50 pcs Glass Plaque	GOP	40,000.00		Small Value Procurement
October 23, 2019	2019-10-0064	P.O.	ANONAS CLOTHING	LGOO Alampay	GOP	41,800.00	19.11.1774/57200100/A.3.a	Small Value Procurement
October 23, 2019	2019-10-0064	L.O.	TOYOTA PASIG	PMS of Toyota Innova SJP-440	GOP	28,584.67	5021306010/A.1.a	Section 50. Direct Contracting (C) R.A. 9184 and latest GPPB Issuances
October 23, 2019	2019-10-0065	L.O.	MAND PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	1,484.00	5029902000/ A.a.3	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
October 23, 2019	2019-10-0066	L.O.	MAND PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	3,147.00	5029902000/A.3.a/19.10.1691	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
October 31, 2019	2019-10-0065	P.O.	HENROSE MARKETING	LGA Office Furniture	GOP	363,000.00	19.11.1750/50604070100/AFMD	Small Value Procurement
(Grand Total Amount In Words) Eight Hundred Thirty Six Thousand Three Hundred Twenty Seven Pesos & Sixty Nine Centavos						Grand Total	836,327.69	