

Local Government Academy - DILG
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CONTRACTS AWARDED AS OF SEPTEMBER 2019

DATE	REFERENCE	P.O. / L.O. / A.P.R.	CONTRACTOR	PARTICULARS	SOURCE OF FUND	AMOUNT	CLASSIFICATION & Obligation No.	Procurement Mode
September 03, 2019	2019-09-0055	P.O.	CHATEAU MANUFACTURING	Laptop bag for LGOO 52nd batch	GOP	180,000.00	2019.09.1296/5020201002	Small Value Procurement / PhilGEPS Reference No. 6391397
September 02, 2019		A.P.R.	PROCUREMENT SERVICE	common use supplies / copy paper	GOP	19,384.00	5020201002/2019.091295	Agency to Agency
September 03, 2019	2019-09-0049	L.O.	MAND PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	1,970.00	5029902000/2019.09.1417	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
September 05, 2019	2019-09-0051	L.O.	MAND PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	4,150.00	5029902000/2019.09.1394	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
September 09, 2019	2019-09-0052	L.O.	MAND PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	1,424.00	5029902000/19.09.1413/A.3.a	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
September 09, 2019	2019-09-0059	L.O.	MAND PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	3,449.00	5029902000/2019.10.1569	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
September 09, 2019	2019-09-0060	L.O.	MAND PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	1,456.00	5029902000/2019.10.1568	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
September 10, 2019	2019-09-0053	L.O.	SHAW AUTOMOTIVE RESOURCES INC.	service repair of Hyundai Starex plate No. 51N-719	GOP	68,441.44	5021301001/19.09.14	Section 50. Direct Contracting (C) R.A. 9184 and latest GPPB Issuances
September 10, 2019	2019-09-0054	L.O.	MAND PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	1,993.00	5029902000/19.09.75/15.03	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
September 10, 2019	2019-09-0054	L.O.	MAND PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	1,993.00	5029902000/19.09.15/1503	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
September 10, 2019	2019-09-0054	L.O.	MAND PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	1,993.00	5029902000/19.09.15/1503	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
September 10, 2019	2019-09-0054	L.O.	MAND PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	1,993.00	5029902000/19.09.15/1503	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
September 11, 2019	2019-09-0056	P.O.	WHEELHORSE ENTERPRISE INC.	battery 6smt & 3smt	GOP	19,400.00	2019.09.1762/5021306001	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
September 12, 2019	2019-09-0055	L.O.	MAND PRINTING AND ADVERTISING SERVICES	printing of Capdev Ace Brochure	GOP	8,000.00	5029902000/19.09.144/A.3.a	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
September 17, 2019	2019-09-0057	L.O.	MAND PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	1,632.00	19.04.1504/5029902000	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
September 18, 2019	2019-09-0057	P.O.	BayanPC TECHNOLOGIES, INC.	I.T. Equipment for NEO Program	GOP	761,400.00	2019.09.1456/5060405003	Small Value Procurement / PhilGEPS Ref No. 6215071
September 23, 2019	2019-09-0058	L.O.	MAND PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	1,456.00	5029902000/2019.10.1570	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
September 27, 2019	2019-09-0058	P.O.	THE BRAIN COMPUTER CORPORATION	Design, Supply, Delivery, Installation and Testing of Audio Visual System	GOP	1,507,500.00	2019.10.1571/500040523	Public Bidding / PhilGEPS Reference No. 6220080
September 4, 2019	2019-09-0050	L.O.	MAND PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	3,808.00		Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
(Grand Total Amount In Words) Two Million Five Hundred Eighty Seven Thousand Four Hundred Fifty Six Pesos & Forty Four Centavos						P	2,587,456.44	