

Local Government Academy - DLG
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CONTRACTS AWARDED AS OF JUNE 2019

DATE	REFERENCE	P.O. / L.O. / A.P.R.	CONTRACTOR	PARTICULARS	SOURCE OF FUND	AMOUNT	CLASSIFICATION & Obligation No.	Procurement Mode
June 04, 2019	2019-06-0031	L.O.	PATRICK MARK CAR CARE CENTER	preventive & corrective maintenance of Toyota Revo SHY-351	GOP	63,390.00	5021306000/A.1a/19-06-725	Small Value Procurement
June 04, 2019	2019-06-0033	P.O.	CPSE ENTERPRISES	spare-parts for copier machine	GOP	2,433.00	19.06.783/5021705002/A.1.a	Section 50. Direct Contracting (C) R.A. 9184 and latest GPPB Issuances
June 10, 2019	2019-06-0037	P.O.	AVECILLA TRADING	flash drive 8gb & Power bank for NEO Orientation	GOP	292,350.00	2019.06.860/5020201000/A.3.9.1	Small Value Procurement / PhilGEPs Ref # 6188790
June 10, 2019	2019-06-0034	P.O.	AVECILLA TRADING	Back Pack / Bag Tag for NEO Orientation	GOP	833,000.00	2019.06.859/502020201000/A.3.3.a	Small Value Procurement / PhilGEPs Ref # 6188790
June 19, 2019	2019-06-0036	P.O.	CENTRAL BOOK SUPPLY, INC.	Katarungang Pambarangay	GOP	117,800.00	50202021000/A.2.a	Section 50. Direct Contracting (C) R.A. 9184 and latest GPPB Issuances
June 19, 2019	2019-06-0039	P.O.	PHILIPPINE PHARMA PROCUREMENT INC.	114 Flu Vaccine	GOP	73,986.00	19.07.1025/5020201002/A.3.a	SVP / PhilGEPs Ref # 6215079
June 27, 2019	2019-06-0040	P.O.	FJ SALES Inc	electrical supplies Push Cntr	GOP	28,400.00	2019.06.973/5020399000/A.1.a	SVP / PhilGEPs Ref # 6215076
June 27, 2019	2019-06-0041	P.O.	DECTEK INFORMATION TECHNOLOGIES SOLUTIONS	ethernet cable	GOP	28,400.00		SVP / PhilGEPs Ref # 6215076
June 18, 2019	2019-06-0034	L.O.	MAWD PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	2,153.00	5020201000/AE/CID Fund/2019.06.0042TF	Section 52.1 (A) Shopping / R.A. 9184 and latest GPPB Issuances
June 19, 2019	2019-06-0035	L.O.	KING PHIL PRINTING SERVICES	printing of NEO Notebook	GOP	81,200.00	5020201002/A.3.a.1/19.07.981	Small Value Procurement
May 18, 2019	2019-05-0035	P.O.	ELICAS TRADING	rescue supplies and materials	GOP	135,500.00	19.07.980/5020201002	Small Value Procurement
June 28, 2019	2019-05-0036	L.O.	MAWD PRINTING AND ADVERTISING SERVICES	printing of tarpaulin	GOP	6,487.00	5029902000/2019.07.1071	Shopping
June 25, 2019	2019-06-0037	L.O.	MILCAR ENTERPRISES	printing of Critical Steps for the First 100 days Manual	GOP	335,000.00	5020201000/2019.07.1073	Small Value Procurement
(GRAND TOTAL AMOUNT IN WORDS) Two Million and Ninety Nine Pesos						2,090,099.00		