

Local Government Academy - DILG
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CONTRACTS AWARDED AS OF JANUARY 2020

DATE	REFERENCE	P.O. / L.O. / A.P.R.	CONTRACTOR	PARTICULARS	SOURCE OF FUND	AMOUNT	CLASSIFICATION & Obligation No.	Procurement Mode
January 09, 2020	2020-01-0003	P.O.	PHILCOPY CORPORATION	kyocera spareparts	GOP	4,303.00	2020-01-0014/5020305002	Section 50. Direct Contracting (C) R.A. 9184 and latest GPBB Issuances
January 09, 2020	2020-01-0001	L.O.	HYUNDAI PASIG	preventive maintenance service of Hyundai Starrex SJN-719	GOP	12,495.52	5021306000/2020-01-0013	Section 50. Direct Contracting (C) R.A. 9184 and latest GPBB Issuances
January 08, 2020	2020-01-0002	P.O.	WHEELHORSE ENTERPRISE INC.	Battery 3SM for Ford Everest SKM-727	GOP	8,800.00		Section 53.9 / Small Value Procurement / R.A. 9184 and latest GPBB Issuances
January 08, 2020	2020-01-0001	P.O.	WHEELHORSE ENTERPRISE INC.	Battery 3SM for Ford Everest SKM-717	GOP	8,800.00	2020.01.0018/5021306000/a.1.	Section 53.9 / Small Value Procurement / R.A. 9184 and latest GPBB Issuances
January 06, 2020	2020-01-002	L.O.	MAMM PRINTING & ADVERTISING SERVICES	printing of tarpaulin	GOP	1,495.00	2020-01-0061/5029902000	Section 52.1 (A) Shopping / R.A. 9184 and latest GPBB Issuances
January 27, 2020	2020-01-0003	L.O.	HYUNDAI PASIG	service repair of Hyundai Starrex SJN-719	GOP	46,157.62	5021306000/2020-01-0068	Section 50. Direct Contracting (C) R.A. 9184 and latest GPBB Issuances

(Grand Total Amount In Words) Eighty Two Thousand Fifty One Pesos & Fourteen Centavos

P 82,051.14