



Republic of the Philippines
Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
Cordillera Administrative Region

80 Diego Silang St., Kabayanihan, Baguio City
Tel No. (074) 442-6392 ; Fax No. (074) 304-2596; e-mail: car_mgb@yahoo.com

July 22, 2105

For: The OIC, Office of the Regional Director
MGB-CAR

From: The Supply Officer

Subject: Report on the Monthly Procurement of Supply Requirements of the Agency
(July 2015)

Respectfully informed that the Agency has procured items or supplies needed for the smooth operation as related to the delivery of public service.

Items/Supplies	Purchase/Job Order Number	AMOUNT	Purpose	Awarded to:
Meals	#07-2015-060	24,310.00	DENR DAY celebration	KALAPAW
Bond Paper A4,etc	#07-2015-061	6,379.25	for the use of FAD	DBM Procurement
SD Card, 4GB etc.	#07-2015-062	5,313.00	for the use of FAD	Laser Marketing
Panel Door	#07-2015-063	10,000.00	for Survey Section	LOI and JOI Woodworks
Laptop	#07-2015-064	45,990.00	for Geology use-GGDulnuan	Octagon Computer
Bond Paper A4,etc	#07-2015-065	1,566.00	for MMD use	Laser Marketing
Xerox Toner & Drum	#07-2015-066	33,600.00	for MGB CAR use	Xworks Sales and Ser.
Meals AM Snack & Lu	#07-2015-067	35,000.00	for MMD, SSM use	Luz Flores Catering
Maintenance	#07-2015-068	12,230.00	for HI 7100 Ford Ranger	Ford Metro Baguio
Transmission & clutch	#07-2015-069	16,690.23	for SJS 271toyota hi lux	Toyota Baguio
Const. materials	#07-2015-070	2,470.00	for MGB-CAR maintenance	CW Hardware
Plotter Paper, 42"	#07-2015-071	4,475.00	for Geology use	Laser Marketing

For information and record.

Prepared by:

Noted by:

CARMENCITA R. TAGAYONA
Administrative Officer III

CATALINO G. PANGANIBAN
Chief Administrative Officer

**"MINING SHALL BE PRO-PEOPLE AND PRO-ENVIRONMENT
IN SUSTAINING WEALTH CREATION AND IMPROVED QUALITY OF LIFE."**