

MINES & GEOSCIENCES BUREAU-CAR

Report on the Procurement of Supply Requirements of the Agency

January to December 2014

Purchase/Job Order	Amount	Items/Supplies	Supplier/Contractor	REMARKS
01-2014-001	3,200.00	Labor & Materials	M.E.R. Paint Center	Awarded
01-2014-002	45,000.00	Delivery Receipts	Printing & Publishing	Awarded
01-2014-003	28,500.00	Labor	Segundo Saguid	Awarded
01-2014-004	4,150.00	Microsoft-License	GiGahertz	Awarded
01-2014-005	5,400.00	Battery-3SMF	SheMARC Auto Repair	Awarded
01-2014-006	42,500.00	Silver Nitrate	ARVECOM Trading	Awarded
01-2014-007	2,746.24	1st qtr ofc supplies	DBM Procurement	Awarded
01-2014-008	3,489.98	1st qtr ofc supplies	DBM Procurement	Awarded
01-2014-009	26,993.72	1st qtr ofc supplies	DBM Procurement	Awarded
01-2014-010	10,753.70	Rain gutter etc	Toyota Center-Baguio	Awarded
01-2014-011	69,464.38	1st qtr ofc supplies	DBM Procurement	Awarded
01-2014-012	15,000.00	Newsletter-CAR	Unique Printing Press	Awarded
01-2014-013	93,981.83	1st qtr ofc supplies	DBM Procurement	Awarded
01-2014-014	50,391.44	1st qtr ofc supplies	DBM Procurement	Awarded
02-2014-015	14,506.13	Tensioner/Timing Belt	Toyota Baguio	Awarded
02-2014-016	3,018.25	Cylinder Gasket	Toyota Baguio	Awarded
02-2014-017	2,250.00	Lavatory/Sink	CW Hardware	Awarded
02-2014-018	31,050.00	Guho, Baha, Pamphlets	Com-plex	Awarded
02-2014-019	6,668.00	Battery, AA, AAA	MT. Studio	Awarded
02-2014-020	105,000.00	Xerox Machine	Xworks Service	Awarded
02-2014-021	7,900.00	Printer-EpsonL210	Com-plex	Awarded
02-2014-022	68,527.50	Ink Cartridge-810	DENR CAREMCO	Awarded
02-2014-023	18,930.00	CPU of MRLS	Com-plex	Awarded
02-2014-024	50,117.75	Ballpen, etc	Laser Marketing	Awarded
02-2014-025	85,000.00	Labor	Peter Dales	Awarded
02-2014-026	cancelled	cancelled	cancelled	cancelled
02-2014-027	101,920.00	Burette 500ml etc	Arvecom	Awarded
02-2014-028	17,760.00	Chemicals	CenLAB	Awarded
02-2014-029	5,200.00	Anti Virus	Com-plex	awarded
02-2014-030	2,473.00	Flexible Hose & Acc.	CW Hardware	Awarded
03-2014-031	cancelled	cancelled	cancelled	cancelled
03-2014-032	4,220.00	Anti-Virus- 4 pcs	Philaser Marketing	Awarded
03-2014-033	12,999.75	Generator	ACE Hardware	Awarded
03-2014-034	1,604.92	injector seal kit	Toyota Baguio	Awarded
03-2014-035	4,880.00	Switch Hub, etc	Com-plex	Awarded
03-2014-036	8,564.80	Office supplies	DBM Procurement	Awarded
03-2014-037	17,400.00	Refrigerator	DENR CAREMCO	Awarded
03-2014-038	7,200.00	Computer License	DENR CAREMCO	Awarded
03-2014-039	5,200.00	4 Anti Virus	Com-plex	Awarded
03-2014-040	1,927.00	Short Bond, etc.	Laser Marketing	Awarded
03-2014-041	4,700.00	Executive Chair	Laser Marketing	Awarded
03-2014-042	6,381.00	Janitorial supplies	DENR CAREMCO	Awarded
03-2014-043	134,500.00	Iphone 5 C	for serving	Awarded
03-2014-044	5,050.00	BATTERY 3SMF	SHEMARC AUTO REPAIR	Awarded
03-2014-045	11,050.00	mgb-car STATIONARY	Unique Printing Press	Awarded

03-2014-046	3,700.00	Labor & Mat.	Peter Dales	Awarded
03-2014-047	8,000.00	Epson L210	Com-plex	Awarded
03-2014-048	80,200.00	Dessicator 10", etc	ARVECOM Trading	Awarded
04-2014-049	14,500.00	Toner -S2420/S2220	Xworks Sales & Services	Awarded
04-2014-050	46,489.00	Laptop Win8	AVID Sales Corp.	Awarded
04-2014-051	cancelled	cancelled	cancelled	cancelled
04-2014-052	3,500.00	Hardbound folder	Allied Printers	Awarded
04-2014-053	4,380.00	Electric drill	Robinson's Handyman	Awarded
04-2014-054	10,000.00	MGB stationary	Unique Printing Press	Awarded
04-2014-055	6,900.00	Fuel gage system, etc	Lumie're Autotech	Awarded
04-2014-056	60,000.00	Labor & Materials	Paterno Dolteo	Awarded
04-2014-057	38,063.00	Electrical Materials	Pines Electrical Supply	Awarded
04-2014-058	193,200.00	Computer set 5 w/ Printer,UPS	Complex	Awarded
04-2014-059	32,249.75	Floor Polisher	ACE Hardware	Awarded
04-2014-060	8,118.00	LPG tank	EMC Marketing	Awarded
04-2014-061	31,900.00	Laptop i3	Complex	Awarded
04-2014-062	24,000.00	2 tanks capacity: 10 drums	DENR CAREMCO	Awarded
04-2014-063	1,375.00	Anti Virus	Octagon	Awarded
04-2014-064	1,560.00	CD ROM for computer fr. C.O.	Complex	Awarded
04-2014-065	25,000.00	Rewiring of Geology Division	Mark Anthony Romero	Awarded
05-2014-066	1,878.70	Seat Cover, floor mat SJS 271	Toyota Baguio	Awarded
05-2014-067		cancelled		
05-2014-068		cancelled		
05-2014-069	19,650.00	2 pcs Tires for SEF 186	Camp 8 Tire Supply	Awarded
05-2014-070	43,995.00	1 laptop-Lenovo-i7 win 8	Octagon	Awarded
05-2014-071	3,650.00	Down & repair alternator	SheMARC Auto Repair	Awarded
05-2014-072	12,000.00	Replacement 4 suspension bush	SheMARC Auto Repair	Awarded
05-2014-073	52,490.00	2 units 16 GB iphone C5	DENR CAREMCO	Awarded
05-2014-074	2,160.00	Top glass	ML Bulacan Glass	Awarded
05-2014-075	12,096.00	Publication-Lab equipt.	MANILA TIMES	Awarded
05-2014-076	4,185.40	Office supplies-Bidding	DBM Procurement	Awarded
05-2014-077	75,150.85	Office supplies-2nd qtr	DBM Procurement	Awarded
06-2014-078	7,200.00	MP3 Voice Recorder	Sony Avid Sales Corp.	Awarded
06-2014-079	13,900.00	Biometric	Laser Marketing	Awarded
06-2014-080		cancelled		
06-2014-081	3,399.50	Short Bond, etc.-AFD	Laser Marketing	Awarded
06-2014-082	199,368.00	Painting of MGB main bldg.	R.U. Sangayab Construction	Awarded
06-2014-083	2,495,000.00	Fume Scrubber, Hood, etc.	Krypton Industrial Res. Co.	Awarded
06-2014-084	3,036.35	Folder Tagboard, etc.	DBM Procurement	Awarded
06-2014-085	39,500.00	Tires-Bridgestone A/T -SJS271	Camp 8 Tire Supply	Awarded
06-2014-086	41,900.00	2 units GPS-Oregon 650	Marnav Marine Electronics	Awarded
06-2014-087	43,500.00	2 units Brunton Compass	Clean World Trading	Awarded
07-2014-088	3,580.00	4 pcs MicroSDHC-32 GB	MT. Studio	Awarded
07-2014-089	2,520.15	Alcohol, etc.-LaB	DBM Procurement	Awarded
07-2014-090	7,488.00	1TB external-2 units	Com-plex	Awarded
07-2014-091	3,960.00	Top glass	ML-B Glass Alum. Supply	Awarded
07-2014-092	6,450.00	Ink Refill-T6641	Com-plex	Awarded
07-2014-093	49,315.00	Ammonium Biflouride, etc	Baler Industrial Corp.	Awarded
07-2014-094	9,529.00	Zoom Lens 18-200mm Tamron	MT. Studio	Awarded
07-2014-095		cancelled-recanvass		
07-2014-096		cancelled-recanvass		
07-2014-097	2,250.00	Ink Cartridge-hp704	Com-plex	Awarded

08-2014-098	10,897.00	Airbed, cotbed,etc.	ACE Hardware	Awarded
08-2014-099	6,000.00	Distilling Apparatus-repair	CenLAB	Awarded
08-2014-100	10,000.00	Labor & Materials-signages	Segundo Saguid	Awarded
08-2014-101	35,000.00	Labor & Materilas-signages	Power Signs & Ads	Awarded
08-2014-102	6,731.00	Executive Chair-VTR	Advantage One Tech	Awarded
08-2014-103	2,040.00	Laboratory gown	SANVICARE	Awarded
08-2014-104	3,536.00	Hard drive-CCTV	Com-plex	Awarded
08-2014-105	5,592.72	Labor & Materials	Toyota BAGUIO	Awarded
08-2014-106	28,360.00	LCD, Monitor	Enigma	Awarded
08-2014-107	46,980.00	Camera Lens-18-300mm	Philinstrument	Awarded
09-2014-108	75,990.00	I-mac-Apple	Com-plex	Awarded
09-2014-109	16,352.00	Office supplies	Laser Marketing	Awarded
09-2014-110	2,107.15	Office supplies	DBM Procurement	Awarded
09-2014-111	27,533.83	Labor Materials-repair SJS271	Toyota Baguio	Awarded
09-2014-112	14,830.00	pH indicator, etc.	Baler Industrial Corp.	Awarded
09-2014-113	9,800.00	Herman Inquartz	Yana Chemodities Inc.	Awarded
09-2014-114	7,350.00	Mercury (II)	CenLAB	Awarded
09-2014-115		cancelled		
09-2014-116	7,283.51	Labor Materials-repair SJS271	Toyota Baguio	Awarded
09-2014-117	5,350.00	repair of Hp 510 printer	Baguio Office Systems and Solutions	Awarded
09-2014-118	8,245.00	Printer-EpsonL210-	Laser Marketing	Awarded
09-2014-119	48,760.00	hiking shoes	Tionsan Harrison	Awarded
09-2014-120	-	repair of Laptop-underwarranty	Inatech	Awarded
09-2014-121	25,995.00	Laptop	MT. Studio	Awarded
09-2014-122	56,083.50	sweatshirt with hood	BENCH/Su Yen Corp.	Awarded
09-2014-123	4,725.00	Power Bank	MT. Studio	Awarded
09-2014-124	49,000.00	Meals-seminar workshop	Luz Flores Catering Services	Awarded
09-2014-125	57,937.30	Office/Janitorial supplies	DBM Procurement	Awarded
09-2014-126	40,000.00	Labor & Materials-washroom	Peter Dales	Awarded
10-2014-127	39,900.00	hiking pants-GSD	Kenrich International Distributor	Awarded
10-2014-128	34,170.00	tshirts & printing of logo	Corrs Shirts & prints	Awarded
10-2014-129	21,990.00	2013 MS office license	Logic Master Corp.	Awarded
10-2014-130	432,000.00	Mercury Vapor Analyzer	Shimadzu Phils. Corp.	Awarded
10-2014-131	19,750.00	2 pcs Tires for SHP195	Camp 8 Tire Supply	Awarded
10-2014-132	32,000.00	Plotter paper 36" & 42"	Laser Marketing	Awarded
10-2014-133	15,000.00	Newsletter-CAR	Unique Printing Press	Awarded
10-2014-134	45,990.00	Laptop 8GB-SCL	Octagon Computer Superstore	Awarded
10-2014-135	24,000.00	Labor & Mat.-cabinets-MESD	Peter Dales	Awarded
10-2014-136	228,830.00	44" plotter printer	American Tech. Inc.	Awarded
10-2014-137	21,510.00	fuel filter, etc	L.U. Pioneer Auto Supply	Awarded
10-2014-138	47,245.00	Field shoes	Tionsan Harrison	Awarded
10-2014-139	47,245.00	safety shoes	Tionsan Harrison	Awarded
10-2014-140	9,518.80	Office supplies	DBM Procurement	Awarded
10-2014-141		cancelled-recanvass		
10-2014-142		cancelled-recanvass		
10-2014-143	30,000.00	raincoats	LUCITA Pangilinan	Awarded
10-2014-144	89,600.00	2 units laptop	Com-plex	Awarded
10-2014-145	4,702.00	Watch Glass	Yana Chemodities Inc.	Awarded
10-2014-146	8,200.00	Filter paper #41 & 42	CenLAB	Awarded
10-2014-147	3,595.00	Berner, meker type	Baler Industrial Corp.	Awarded
10-2014-148	12,415.00	Fornica, nails etc	CW Hardware	Awarded
10-2014-149		cancelled		

10-2014-150		cancelled		
10-2014-151	12,400.00	ink -T6641	Laser Marketing	Awarded
10-2014-152	30,661.75	Repair-SHP 195	Toyota Hi lux	Awarded
10-2014-153	4,384.75	office supplies	DBM Procurement	Awarded
10-2014-154	21,475.00	Field shoes	Tionsan Harrison	Awarded
10-2014-155	35,990.00	2 sets sofa	R.G. Balingit	Awarded
10-2014-156	9,995.00	cabinet for certificates	R.G. Balingit	Awarded
11-2014-157	49,500.00	Guho, Baha, Pamplets	Rianella Printing Press	Awarded
11-2014-158	4,522.85	Office supplies	DBM Procurement	Awarded
11-2014-159	2,305.55	Janitorial supplies	DBM Procurement	Awarded
11-2014-160	3,078.00	Ballpen, etc	Laser Marketing	Awarded
11-2014-161	5,450.00	Rechargeable Battery	National Bookstore	Awarded
11-2014-162	3,300.00	picture frame & dev't-LLJ	MT. Studio	Awarded
11-2014-163	91,530.00	Ink for 44" plotter	American Tech. Inc.	Awarded
11-2014-164	4,453.90	ink cartridge, Hp 704	DBM Procurement	Awarded
11-2014-165	12,500.00	Hydrovac-SEF186	L.U. Pioneer Auto Supply	Awarded
11-2014-166	7,776.00	LPG tanks 2 u nits	EMC Marketing	Awarded
11-2014-167	130,000.00	Riprap of garden	R.U. Sangayab Construction	Awarded
11-2014-168	24,352.00	pointer, printer, etc.	Com-plex	Awarded
11-2014-169	4,580.00	LCD monitor 19"	Com-plex	Awarded
11-2014-170	49,000.00	Plastering & Water proofing	R.U. Sangayab Construction	Awarded
11-2014-171	38,100.00	Enclosure of Kitchenette	R.U. Sangayab Construction	Awarded
11-2014-172	95,357.00	3 units tablet w/ gps	MT. Studio	Awarded
11-2014-173	80,999.50	Office & Janitorial supplies	DBM Procurement	Awarded
11-2014-174	67,500.00	Meals-PMRB	Pines View Hotel	Awarded
11-2014-175	6,295.00	Field shoes	Tionsan Harrison	Awarded
11-2014-176	9,250.00	BP apparatus	SANVICARE	Awarded
11-2014-177	320,000.00	Construction of C.R.	Kuatako Construction	Awarded
11-2014-178	14,051.37	Repair fo SHP 195	Toyota BAguido	Awarded
11-2014-179	16,506.12	RH Drive Shaft of SJS271	Toyota BAguido	Awarded
11-2014-180	106,392.00	Color roof	CW Hardware	Awarded
11-2014-181	11,534.00	Ballpen, etc	Laser Marketing	Awarded
11-2014-182	20,050.00	canon 810, 811-COA	Laser Marketing	Awarded
11-2014-183	35,995.00	Document ScANNER	Logic Master Corp.	Awarded
11-2014-184	38,000.00	Labor the roof of old canteen	Peter Dales	Awarded
11-2014-185	6,475.00	storage box-5 pcs	Mainstream Business Inc.	Awarded
12-2014-186	39,500.00	4 pcs tires-SJS271	Camp 8 Tire Supply	Awarded
12-2014-187	14,456.00	Notebook	Com-plex	Awarded
12-2014-188	6,870.00	Back pack- 3 pcs	Kenrich International Distributor	Awarded
12-2014-189		cancelled		
12-2014-190		cancelled		
12-2014-191	9,260.80	Guitar with case	Music World	Awarded
12-2014-192	27,235.00	construction materials-paint	CW Hardware	Awarded
12-2014-193	49,875.00	catering- year end assessment	Luz Flores Catering Services	Awarded
12-2014-194	153,000.00	Labor and Materials-GSD C.R.	Peter Dales	Awarded

CARMENCITA R. TAGAYONA

Administrative Officer III