



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

April 15, 2016

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

From: The Supply Officer

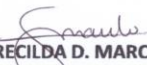
Subject: Report on the Monthly Procurement of Supply Requirements of the Agency  
**(March 28, 2016 to April 15, 2016)**

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:             |
|-----------------------|---------------------------|------------|-----------------------|-------------------------|
| ID Sling Lace         | 03-2016-022               | 8,050.00   | for MGB-CAR Personnel | Corrs Shirts and Prints |
| Tires (2 pcs)         | 03-2016-023               | 18,550.00  | for SJS 271           | Ocampo's Battery        |
| MGB-CAR Letterhead    | 03-2016-024               | 21,500.00  | for MGB-CAR use       | Bensa Publishing        |
| Flags (Phil. & ASEAN) | 03-2016-025               | 5,000.00   | for MGB-CAR use       | Elpidio Meneses         |
| Ink Cartridge         | 03-2016-026               | 13,708.80  | for GSD use           | Com-Plex                |
| Office Supplies       | 03-2016-027               | 152,475.90 | for MGB-CAR use       | DBM Procurement Ser     |
| Tarpaulin             | 03-2016-028               | 495.00     | For MGB-CAR use       | Fine Ads                |
| Repair Lab. Appratus  | 03-2016-029               | 30,000.00  | for Laboratory use    | Cenlab Laboratory       |
| Plumbing materials    | 03-2016-030               | 3,143.75   | for MGB-CAR use       | Robinson's Handyman     |
| Flashdrive (300 pcs)  | 03-2016-031               | 51,000.00  | for GSD use           | Laser Marketing         |
| Plotter Paper         | 03-2016-032               | 23,250.00  | for GSD use           | Laser Marketing         |
| Fence Installation    | 03-2016-033               | 23,800.00  | for MGB-CAR use       | Peter C. Dales          |

For information of the OIC, Regional Director.

Prepared by:

  
GRECILDA D. MARCELO  
OIC, Office of the Supply Unit

Noted by:

  
CATALINO G. PANGANIBAN  
Chief Administrative Officer

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

May 13, 2016

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  
**(April 16, 2016 to May 13, 2016)**

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

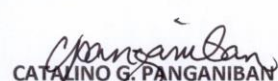
| Items/Supplies         | Purchase/Job Order Number | AMOUNT    | Purpose                | Awarded to:             |
|------------------------|---------------------------|-----------|------------------------|-------------------------|
| 2 Tires 31x10.5 A/T    | 04-2016-034               | 17,556.34 | For use of SJS 271     | Ocampo's Battery        |
| Office Supplies        | 04-2016-035               | 9,586.07  | For MGB use            | DBM Procurement Servi   |
| Vehicle Parts          | 04-2016-036               | 11,805.56 | For use of SHP 195     | Toyota Baguio           |
| Fuel Filter Assy       | 04-2016-037               | 12,684.23 | For use of SJS 271     | Toyota Baguio           |
| Gov't Property Sticker | 04-2016-038               | 4,000.00  | For MGB use            | Printing and Publishing |
| Landslide Signage      | 04-2016-039               | 16,000.00 | For Geohazard Activity | Power Signs and Ads     |
| XXX                    |                           |           |                        |                         |
|                        |                           |           |                        |                         |
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For information of the OIC, Regional Director.

Prepared by:

  
**GRECILDA D. MARCELO**  
OIC, Office of the Supply Unit

Noted by:

  
**CATALINO G. PANGANIBAN**  
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Tel No. (074) 442-6392; Fax No. (074) 304-2596; e-mail: car\_mgb@yahoo.com

June 14, 2016

For: The OIC, Office of the Regional Director *MA 06/14*  
MGB-CAR

From: The Supply Officer

Subject: Report on the Monthly Procurement of Supply Requirements of the Agency  
**(May 16, 2016 to June 13, 2016)**

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:                             |
|---|---------------------------|------------|------------------------------|---|
| Printhead for HPT795                    | 05-2016-040               | 14,960.00  | For GSD use                  | TGRAF, Inc.                             |
| Specialty Board                         | 05-2016-042               | 648.64     | For binding of bid documents | Laser Marketing                         |
| Paper, Cartolina, Tape                  |                           |            |                              |   |
| Buffer Sol'n, Calcium Chloride Granules | 05-2016-043               | 4,950.00   | For Laboratory Use           | Yana Chemodities                        |
| Acid Chemicals                          | 05-2016-044               | 49,500.00  | For Laboratory Use           | Baler Industrial Corp.                  |
| Laboratory Supplies                     | 05-2016-045               | 68,450.00  | For Laboratory Use           | Baler Industrial Corp.                  |
|   |                           | 22,320.00  | For Laboratory Use           | Yana Chemodities                        |
|   |                           | 159,950.00 | For Laboratory Use           | Cenlab Laboratory                       |
| Wiring Supplies                         | 06-2016-046               | 9,465.00   | For MGB Intercom Use         | Acosta Electrical and Plumbing Supplies |
| Computer maintenance                    | 06-2016-047               | 14,720.00  | For MGB-CAR ICT              | Jan Jovi G. Bancod                      |
| Office Supplies                         | 06-2016-048               | 47,153.32  | For MGB-CAR                  | DBM Procurement                         |
| Meter box                               | 06-2016-049               | 10,500.00  | For MGB-CAR                  | OAT Electrical Services                 |

For information of the OIC, Regional Director.

Prepared by:

*Greilda D. Marcelo*  
**GREILDA D. MARCELO**  
OIC, Office of the Supply Unit

Noted by:

*Catalino G. Panganiban*  
**CATALINO G. PANGANIBAN**  
Chief Administrative Officer

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