



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 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
(June 15, 2016 to July 12, 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:
50kg LPG cylinder	06-2016-050	2,906.43	For Laboratory Use	EMC Marketing
Instrument Grade, Acetylene	06-2016-051	6,500.00	For Laboratory Use	APEX GASES, INC.
Lunch for ArcGIS	06-2016-052	13,325.00	For training with program	SSS Luzon North MPC
Camera	06-2016-053	9,900.00	For MSESDD use	Mountain Studio
Executive Table	06-2016-054	21,000.00	For GSD use	Tripol R. Woodworks
3000 posters and 5000 Pamphlets	06-2016-055	135,000.00	For IEC GSD use	Rianella Printing Press
Vehicle parts	06-2016-056	11,980.00	For MGB Vehicle use	LU Pioneer Auto Supply
Generator spare parts	06-2016-057	7,120.00	For repair of Lab Generator	Acosta Electrical and Plumbing Supplies
Lab. Equipment	06-2016-058	58,136.80	For Laboratory Use	Cenlab Lab. Supplies
Reprogram of key transmitter and air con repair	06-2016-059	2,035.00	For SJS 271	Toyota Baguio
Suspension Bushing (U,L, rear), shock absorber	06-2016-060	18,300.00	For SHP 195	Joye's Machine Shop

For information of the OIC, Regional Director.

Prepared by:


GREILDA 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."**



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August 12, 2016

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

From: The Supply Officer

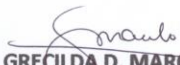
Subject: Report on the Monthly Procurement of Supply Requirements of the Agency
(July 13, 2016 to August 11, 2016)

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:
25 pax meals	07-2016-061	7,500.00	Gold Assay Seminar	SSS Luzon North MPC
A4 and Legal Multi-copy Paper	07-2016-062	16,147.50	For documentary requirements	Procurement Service
Power Supply	07-2016-063	2,280.00	For desktop barcode use	Niu.Com Comp. Shop
Sand paper, easy tite, rough moulding, maple woodstain	07-2016-064	3,095.00	For framing of tarpaulin	CW Hardware
Data file box, correction tape, ink cartridge	07-2016-065	14,354.44	For documentary requirements	Procurement Service

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September 13, 2016

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

From: The Supply Officer

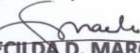
Subject: Report on the Monthly Procurement of Supply Requirements of the Agency
(August 12, 2016 to September 13, 2016)

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:
LED Bulb	08-2016-066	1,000.00	For replacement of dead bulb	Laser Marketing
Smart and Globe				
Pocket WiFi	08-2016-067	5,647.68	For IEC use	Mountain Studio
Tire Bridgestone	08-2016-068	37,520.00	For replacement of IH7100 tires	Rico's Tire Supply
Whieboard 24"x36"	08-2016-069	2,355.00	For personnel locator charts	Laser Marketing
Desktop Laminator				
laminating plastic				
ID puncher and				
A3 paper cutter	08-2016-070	6,840.00	For ID use of MGB Personnel	Laser Marketing
laminating plastic				
laminating plastic				
laminating plastic				
35m Battery	08-2016-071	5,780.00	For SIS271 Battery replacement	Shemarc Auto Repair
Aircon Repair	08-2016-072	5,100.00	For SHP195 aircon repair	Shemarc Auto Repair
Brake Disc	08-2016-073	19,000.00	For SHP195 brake disc replace	Joey's Machine Shop
Hydrovac Repair	08-2016-074	14,160.00	For SEF186 repair	Joey's Machine Shop
Screw tools, hammer	09-2016-075	900.00	For building repair and	Acosta Electrical
plier, doorknob			maintenance	Supplies
Notebook and Ballpen	09-2016-076	5,475.00	For IEC use	Laser Marketing
Ecobag with print	09-2016-077	30,000.00	For IEC use	Casa Montana Dry Goods

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