



Republic of the Philippines
PROVINCE OF ISABELA

OFFICE OF THE PROVINCIAL GENERAL SERVICES

DATE : January 28, 2019
FOR : NOEL MANUEL R. LOPEZ
Provincial Administrator
FROM: MR. RODRIGO T. SAWIT
Provincial General Services Officer
TEXT : HIGHLIGHTS FOR THE MONTH OF OCTOBER 2018

Amount of insurance for Light and Motor Vehicles (52)	: ₱ 169,687.26
Amount of insurance for Heavy Equipment (9)	: ₱ 424,676.88
Amount of LTO Registration for Heavy Equipment, Light and Motor Vehicles (45)	: ₱ 87,062.20
Amount of Drugs and Medicines purchased (stock)	: ₱ 449,975.00
Amount of Medical and Surgical Supplies purchased (stock)	: ₱ 501,088.75
Amount of Office and Janitorial Supplies purchased (stock)	: ₱ 499,354.50
Amount of Office Equipment purchased	: ₱ 4,135,400.00
Number of Construction Equipment purchased (1)	
Amount of various items purchased (Different Offices, Hospitals and Agencies)	: ₱ 8,718,180.80
Amount of various items purchased (Grants and Donation of Honorable Governor, Vice Governor and SP Members)	: ₱ 1,598,692.00
Amount of Spare Part/Tires/Lubricant for various Heavy Equipment and Service Vehicle .	: ₱ 3,815,329.92
Amount of Recorded Inspection and Acceptance Report (Various Offices/Grants and Donations)	: ₱ 17,249,264.30
Amount of Recorded Inspection and Acceptance Report (Emergency Purchased of Various Offices)	: ₱ 14,011,431.98
Amount of Recorded Purchase Request (PR) (Drugs and Medicines):	₱ 19,118,830.50
Amount of Recorded Purchase Order (PO) (Drugs and Medicines)	: ₱ 4,306,086.40

Amount of Recorded Purchase Request (PR) (Medical and Surgical): **₱ 15,490,530.25**

Amount of Recorded Purchase Order (PO) (Medical and Surgical) : **₱ 1,513,296.35**

Amount of Recorded Inspection and Acceptance Report (IAR)
(Drugs and Medicines/Medical and Surgical) : **₱ 16,960,318.50**

Amount of Recorded Inspection and Acceptance Report (IAR)
(Emergency Purchased for Drugs and Medicines) : **₱ 1,897,725.40**

Amount of Recorded Inspection and Acceptance Report (IAR)
(Emergency Purchased for Medical and Surgical) : **₱ 1,047,646.00**

Number of Bidding conducted:

Pre-Bid Conference (**5**)

Bid Opening (**1**)

Number of Trips to pick-up Cadaver (**10**)

Number of Barangay conducted Fogging Operations:

1. Roxas – **2**

2. Cauayan – **6**

Number of Barangays : **8**



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Provincial General Services Officer