



Republic of the Philippines
PROVINCE OF ISABELA

OFFICE OF THE PROVINCIAL GENERAL SERVICES

DATE : April 3, 2018
FOR : NOEL MANUEL R. LOPEZ
Provincial Administrator
FROM: MR. RODRIGO T. SAWIT
Provincial General Services Officer
TEXT : HIGHLIGHTS FOR THE MONTH OF FEBRUARY 2018

Amount of insurance for Light and Motor Vehicles (32)	: ₱	215,362.01
Amount of insurance for Heavy Equipment (3)	: ₱	3,324.24
Amount of LTO Registration for Light and Motor Vehicles (14)	: ₱	23,959.34
Amount of LTO Registration for Heavy Equipment (2)	: ₱	7,559.12
Amount of Office and Janitorial Supplies purchased (stock)	: ₱	1,665,628.35
Amount of Office Equipment purchased	: ₱	3,234,650.00
Amount of Hospital Equipment purchased	: ₱	136,500.00
Amount of various items purchased of different Offices, Hospitals and Agencies	: ₱	26,110,033.50
Amount of various items purchased for Grants and Donation of Honorable Governor, Vice Governor and SP Members	: ₱	3,475,681.60
Amount of Spare Part/Tires/Lubricant of various Heavy Equipment and Service Vehicle .	: ₱	676,300.00
Amount of Recorded Inspection and Acceptance Report (Various Offices/Grants and Donations)	: ₱	11,051,666.10
Amount of Recorded Inspection and Acceptance Report (Emergency Purchased of Various Offices)	: ₱	3,517,050.44
Amount of Recorded Purchase Request (Drugs and Medicines)	: ₱	893,221.60
Amount of Recorded Purchase Order (Drugs and Medicines)	: ₱	892,452.60
Amount of Recorded Purchase Request (Medical and Surgical)	: ₱	637,071.00
Amount of Recorded Purchase Order (Medical and Surgical)	: ₱	637,071.00
Amount of Recorded Inspection and Acceptance Report		

(Drugs and Medicines/Medical and Surgical) : ₱ 234,000.00

Amount of Recorded Inspection and Acceptance Report
(Emergency Purchased for Drugs and Medicines) : ₱ 2,675,284.00

Amount of Recorded Inspection and Acceptance Report
(Emergency Purchased for Medical and Surgical) : ₱ 672,616.00

Number of Bidding conducted (3)

Number of Trips to pick-up Cadaver (8)


MR. RODRIGO T. SAWIT
Provincial General Services Officer