



Republic of the Philippines
PROVINCE OF ISABELA

OFFICE OF THE PROVINCIAL GENERAL SERVICES

DATE : October 16, 2018
FOR : NOEL MANUEL R. LOPEZ
Provincial Administrator
FROM: MR. RODRIGO T. SAWIT
Provincial General Services Officer
TEXT : HIGHLIGHTS FOR THE MONTH OF JULY 2018

Amount of insurance for Light and Motor Vehicles (40)	: ₱ 141,750.99
Amount of insurance for Heavy Equipment (24)	: ₱ 444,766.18
Amount of LTO Registration for Light and Motor Vehicles (51)	: ₱ 60,983.09
Amount of LTO Registration for Heavy Equipment (26)	: ₱ 36,086.50
Amount of Drugs and Medicines purchased (stock)	: ₱ 499,880.00
Amount of Medical and Surgical Supplies purchased (stock)	: ₱ 499,573.95
Amount of Office and Janitorial Supplies purchased (stock)	: ₱ 1,008,190.75
Amount of Office Equipment purchased	: ₱ 6,218,240.00
Amount of Hospital Equipment purchased	: ₱ 399,150.00
Amount of various items purchased (Different Offices, Hospitals and Agencies)	: ₱ 24,407,145.89
Amount of various items purchased (Grants and Donation of Honorable Governor, Vice Governor and SP Members)	: ₱ 6,018,770.95
Amount of Spare Part/Tires/Lubricant for various Heavy Equipment and Service Vehicle .	: ₱ 582,892.00
Amount of Recorded Inspection and Acceptance Report (Various Offices/Grants and Donations)	: ₱ 14,423,231.40
Amount of Recorded Inspection and Acceptance Report (Emergency Purchased of Various Offices)	: ₱ 8,965,756.64
Amount of Recorded Purchase Request (Drugs and Medicines)	: ₱ 7,777,357.75
Amount of Recorded Purchase Order (Drugs and Medicines)	: ₱ 4,327,735.00
Amount of Recorded Purchase Request (Medical and Surgical)	: ₱ 3,346,295.90

Amount of Recorded Purchase Order (Medical and Surgical) : ₱ 1,137,073.90

Amount of Recorded Inspection and Acceptance Report
(Drugs and Medicines/Medical and Surgical) : ₱ 6,102,739.90

Amount of Recorded Inspection and Acceptance Report
(Emergency Purchased for Drugs and Medicines) : ₱ 694,272.95

Amount of Recorded Inspection and Acceptance Report
(Emergency Purchased for Medical and Surgical) : ₱ 615,568.00

Number of Bidding conducted (5)

Number of Trips to pick-up Cadaver (11)

Number of Barangay conducted Fogging Operations:

1. Gamu	–	2
2. Cauayan	–	1
Number of Barangays	:	3

MR. RODRIGO T. SAWIT

Provincial General Services Officer