



Republic of the Philippines
PROVINCE OF ISABELA

OFFICE OF THE PROVINCIAL GENERAL SERVICES

DATE : July 10, 2018
FOR : NOEL MANUEL R. LOPEZ
Provincial Administrator
FROM: MR. RODRIGO T. SAWIT
Provincial General Services Officer
TEXT : HIGHLIGHTS FOR THE MONTH OF JUNE 2018

Amount of insurance for Light and Motor Vehicles (66)	: ₱ 165,185.10
Amount of insurance for Heavy Equipment (5)	: ₱ 9,307.68
Amount of LTO Registration for Light and Motor Vehicles (15)	: ₱ 10,904.66
Amount of LTO Registration for Heavy Equipment (4)	: ₱ 12,451.24
Number of Motorcycles purchased (24)	
Amount of Drugs and Medicines purchased (stock)	: ₱ 20,590,227.50
Amount of Medical and Surgical Supplies purchased (stock)	: ₱ 19,999,849.00
Amount of Office and Janitorial Supplies purchased (stock)	: ₱ 711,454.30
Amount of Office Equipment purchased	: ₱ 2,502,740.00
Amount of Hospital Equipment purchased	: ₱ 12,198,644.00
Amount of various items purchased (Different Offices, Hospitals and Agencies)	: ₱ 1,817,959.24
Amount of various items purchased (Grants and Donation of Honorable Governor, Vice Governor and SP Members)	: ₱ 1,340,000.00
Amount of Spare Part/Tires/Lubricant for various Heavy Equipment and Service Vehicle .	: ₱ 600,960.00
Amount of Recorded Inspection and Acceptance Report (Various Offices/Grants and Donations)	: ₱ 24,034,632.04
Amount of Recorded Inspection and Acceptance Report (Emergency Purchased of Various Offices)	: ₱ 7,706,359.23
Amount of Recorded Purchase Request (Drugs and Medicines)	: ₱ 886,250.00
Amount of Recorded Purchase Order (Drugs and Medicines)	: ₱ 20,444,357.50

Amount of Recorded Purchase Request (Medical and Surgical)	: ₱	3,172,970.00
Amount of Recorded Purchase Order (Medical and Surgical)	: ₱	21,053,349.00
Amount of Recorded Inspection and Acceptance Report (Drugs and Medicines/Medical and Surgical)	: ₱	2,711,175.00
Amount of Recorded Inspection and Acceptance Report (Emergency Purchased for Drugs and Medicines)	: ₱	2,139,665.36
Amount of Recorded Inspection and Acceptance Report (Emergency Purchased for Medical and Surgical)	: ₱	1,001,678.00
Number of Bidding conducted (30)		
Number of Trips to pick-up Cadaver (8)		

MR. RODRIGO T. SAWIT
Provincial General Services Officer