



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 MAY 2018

Amount of insurance for Light and Motor Vehicles (91)	: ₱	614,169.01
Amount of insurance for Heavy Equipment (13)	: ₱	13,830.07
Amount of LTO Registration for Light and Motor Vehicles (25)	: ₱	7,950.90
Amount of LTO Registration for Heavy Equipment (5)	: ₱	25,135.30
Number of Vehicles purchased (29)		
Number of Motorcycles purchased (7)		
Amount of Drugs and Medicines purchased (stock)	: ₱	499,971.60
Amount of Medical and Surgical Supplies purchased (stock)	: ₱	499,988.80
Amount of Office and Janitorial Supplies purchased (stock)	: ₱	120,454.30
Amount of Office Equipment purchased	: ₱	2,270,500.00
Amount of Hospital Equipment purchased	: ₱	9,655,500.00
Amount of various items purchased (Different Offices, Hospitals and Agencies)	: ₱	5,543,320.95
Amount of various items purchased (Grants and Donation of Honorable Governor, Vice Governor and SP Members)	: ₱	955,062.00
Amount of Spare Part/Tires/Lubricant for various Heavy Equipment and Service Vehicle .	: ₱	2,582,409.04
Amount of Recorded Inspection and Acceptance Report (Various Offices/Grants and Donations)	: ₱	21,763,211.50
Amount of Recorded Inspection and Acceptance Report (Emergency Purchased of Various Offices)	: ₱	10,448,443.52
Amount of Recorded Purchase Request (Drugs and Medicines)	: ₱	3,159,160.00

Amount of Recorded Purchase Order (Drugs and Medicines)	: ₱	2,742,296.00
Amount of Recorded Purchase Request (Medical and Surgical)	: ₱	20,109,849.00
Amount of Recorded Purchase Order (Medical and Surgical)	: ₱	438,900.00
Amount of Recorded Inspection and Acceptance Report (Drugs and Medicines/Medical and Surgical)	: ₱	4,355,774.40
Amount of Recorded Inspection and Acceptance Report (Emergency Purchased for Drugs and Medicines)	: ₱	4,630,317.31
Amount of Recorded Inspection and Acceptance Report (Emergency Purchased for Medical and Surgical)	: ₱	1,472,854.50
Number of Bidding conducted (41)		
Number of Trips to pick-up Cadaver (8)		

MR. RODRIGO T. SAWIT
Provincial General Services Officer