



Republic of the Philippines
PROVINCE OF ISABELA

OFFICE OF THE PROVINCIAL GENERAL SERVICES

DATE : March 1, 2019
FOR : NOEL MANUEL R. LOPEZ
Provincial Administrator
FROM: MR. RODRIGO T. SAWIT
Provincial General Services Officer
TEXT : HIGHLIGHTS IN 2018

Amount of insurance for Light and Motor Vehicles (443)	: ₱ 2,216,744.55
Amount of insurance for Heavy Equipment (117)	: ₱ 5,208,645.85
Amount of LTO Registration for Light and Motor Vehicles (276)	: ₱ 697,146.16
Amount of LTO Registration for Heavy Equipment (6)	: ₱ 515,410.46
Amount of insurance for Buildings (27)	: ₱ 6,655,115.62
Number of Vehicles purchased (53)	
Number of Motorcycles purchased (66)	
Amount of Drugs and Medicines purchased (stock)	: ₱ 31,344,038.50
Amount of Medical and Surgical Supplies purchased (stock)	: ₱ 31,500,034.00
Amount of Office and Janitorial Supplies purchased (stock)	: ₱ 10,551,674.01
Amount of Office Equipment purchased	: ₱ 59,047,032.00
Amount of Hospital Equipment purchased	: ₱ 36,034,688.00
Number of Construction Equipment purchased (3)	
Number of Jetmatic Pumps purchased (230)	
Amount of various items purchased (Different Offices, Hospitals and Agencies)	: ₱ 157,616,205.71
Amount of various items purchased (Grants and Donation of Honorable Governor, Vice Governor and SP Members)	: ₱ 38,285,948.75
Amount of Spare Part/Tires/Lubricant for various Heavy Equipment and Service Vehicle .	: ₱ 22,166,449.16

Amount of Recorded Inspection and Acceptance Report
(Various Offices/Grants and Donations) : **₱ 248,961,238.88**

Amount of Recorded Inspection and Acceptance Report
(Emergency Purchased of Various Offices) : **₱ 114,770,232.11**

Amount of Recorded Purchase Request (PR) (Drugs and Medicines): **₱ 85,999,863.66**

Amount of Recorded Purchase Order (PO) (Drugs and Medicines) : **₱ 70,619,145.15**

Amount of Recorded Purchase Request (PR) (Medical and Surgical): **₱ 54,668,381.35**

Amount of Recorded Purchase Order (PO) (Medical and Surgical) : **₱ 34,583,256.90**

Amount of Recorded Inspection and Acceptance Report (IAR)
(Drugs and Medicines/Medical and Surgical) : **₱ 74,752,028.40**

Amount of Recorded Inspection and Acceptance Report (IAR)
(Emergency Purchased for Drugs and Medicines) : **₱ 24,098,495.87**

Amount of Recorded Inspection and Acceptance Report (IAR)
(Emergency Purchased for Medical and Surgical) : **₱ 9,228,750.93**

Number of Bidding conducted (**239**)

Number of Trips to pick-up Cadaver (**97**)

Number of Barangay conducted Fogging Operations (**38**)

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