

## 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 APRIL 2018 Amount of insurance for Light and Motor Vehicles (19) 143,329.24 :₽ Amount of insurance for Heavy Equipment (11) 809,312.78 :₱ Amount of LTO Registration for Light and Motor Vehicles (30) 51,735.56 :₽ Amount of LTO Registration for Heavy Equipment (8) 39,827.48 Amount of insurance for Buildings (2) 147,169.12 : ₱ Number of Vehicles purchased (20) Number of Motorcycles purchased (34) Amount of Office and Janitorial Supplies purchased (stock) : **₱** 3,562,871.95 Amount of Office Equipment purchased 3,142,850.00 Amount of Hospital Equipment purchased 149,500.00 :₽

Amount of various items purchased (Different Offices,
Hospitals and Agencies) : ₱ 21,712,072.00

Amount of various items purchased (Grants and Donation

of Honorable Governor, Vice Governor and SP Members) : ₱ 4,404,883.20

Amount of Spare Part/Tires/Lubricant for various Heavy Equipment

and Service Vehicle . : ₱ 2,689,421.71

Amount of Recorded Inspection and Acceptance Report

(Various Offices/Grants and Donations) : ₱ 20,981,691.14

Amount of Recorded Inspection and Acceptance Report

(Emergency Purchased of Various Offices) : ₱ 11,346,793.47

Amount of Recorded Purchase Request (Drugs and Medicines) : ₱ 11,424,668.56

Amount of Recorded Purchase Order (Drugs and Medicines) : ₱ 4,045,130.00

: P	1,460,208.80
:₱	1,046,540.00
:₱	4,111,163.00
: ₱	3,624,524.50
: ₱	520,230.00
	:₱ :₱

Number of Bidding conducted ( **54** )

Number of Trips to pick-up Cadaver ( **8** )

MR. RODRIGO T. SAWIT
Provincial General Services Officer