

PROVINCIAL GENERAL SERVICES OFFICE

AUGUST MONTH 2021 YEAR

Accomplishment Report

I. PROCUREMENT

TYPE OF PROCUREMENT	NUMBER OF ITEMS	AMOUNT*	% CONTRIBUTION
1. National Competitive Bidding	22	96,684,440.97	76.1%
2. Alternative Mode of Procurement**			0.0%
A. Direct Contracting			0.0%
B. Repeat Order			0.0%
C. Shopping	136	11,851,777.45	9.3%
D. Negotiated Procurement			0.0%
1. Two Failed Biddings			0.0%
2. Emergency Cases	32	8,464,633.94	6.7%
3. Small Value Procurement (SVP)	272	10,035,377.84	7.9%
TOTAL	462	127,036,230.20	100.0%

^{*} Based on awarded contract / Purchase Order/ AIR

II. LIST OF INFRASTRUCTURE PROJECTS AND BIDDED EQUIPMENT BOOKED-UP FOR THE MONTH

NAME OF PROJECT/ EQUIPMENT	LOCATION	END USER	ASSET VALUE
40 units Brand New 4x2 Bird Truck Carrier @969,000.00	PGSO	RODRIGO T. SAWIT	38,760,000.00
5 units Multifunction Sanitation Truck Technical Specifications: 3 Cylinder, A/T, Diesel, 25HP, Overall Length-2900mm, Oveall Width- 1200mm, Overall Height-1950 3 years LTO Registration @2,495,600.00	PGSO	RODRIGO T. SAWIT	12,478,000.00
	ALL REAL PROPERTY OF THE PROPE		

III. OTHER PROGRAM/PROJECT/ACTIVITY

PROGRAM/PROJECT/ ACTIVITY	PROJECT DESCRIPTION	STATUS/REMARKS/ ACCOMPLISHMENT
Pick up Cadaver	Pick up cadaver of isabela constituent/s to different area/place of Luzon	8
Fogging / Grasscutting / Disinfecting Operation	Conduct Fogging / Grasscutting / Disinfection Operation Service	Conducted fogging, grasscutting and disinfection service to different offices and hospitals of the Province

PREPARED BY:

CERTIFIED CORRECT:

JOSEPH M. PUZON

Administrative Aide VI

Provincial General Services Officer