

## PROVINCIAL GENERAL SERVICES OFFICE

# Accomplishment Report

 JULY	
MONTH	
2021	
YEAR	

#### I. PROCUREMENT

	NUMBER OF		
TYPE OF PROCUREMENT	NUMBER OF ITEMS	AMOUNT*	% CONTRIBUTION
1. National Competitive Bidding	16	139,373,409.13	77.5%
2. Alternative Mode of Procurement**			0.0%
A. Direct Contracting			0.0%
B. Repeat Order			0.0%
C. Shopping	215	15,458,027.59	8.6%
D. Negotiated Procurement			0.0%
1. Two Failed Biddings			0.0%
2. Emergency Cases	21	6,933,751.64	3.9%
3. Small Value Procurement (SVP)	419	17,976,765.06	10.0%
TOTAL	671	179,741,953.42	100.0%

<sup>\*</sup> 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
2 units Brand New AUV 2.8L G, DSL, 4 Cylinder, A/T w/ 3 years LTO Registration @1,611,150.00	PGSO	RODRIGO T. SAWIT	3,222,300.00
47 units Brand New Chenglong 4x2 Mini Dump Truck 3.5 Cubic @1,296,000.00	PGSO	RODRIGO T. SAWIT	60,912,000.00
1 unit Tablet Galaxy tab S4 64GB, Wifi and cellular w/ 128gb SD card 10.5 amoled 4gb RAM Samsung	PVGO	ATTY. FRANCIS JAMES MEER	72,100.00

### 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	14
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:

| DOSEPHM. PUZON | RODRIGO T. SAWIT |
| Administrative Aide VI | Provincial General Services Officer