

#### PROVINCIAL GENERAL SERVICES OFFICE

# NOVEMBER MONTH 2021 YEAR

### **Accomplishment Report**

#### I. PROCUREMENT

TYPE OF PROCUREMENT	NUMBER OF ITEMS	AMOUNT*	% CONTRIBUTION
1. National Competitive Bidding	1	10,594,345.32	16.3%
2. Alternative Mode of Procurement**			0.0%
A. Direct Contracting	1	2,321,515.10	3.6%
B. Repeat Order			0.0%
C. Shopping	232	24,090,476.52	37.1%
D. Negotiated Procurement			0.0%
1. Two Failed Biddings			0.0%
2. Emergency Cases	65	9,658,555.16	14.9%
3. Small Value Procurement (SVP)	419	18,340,525.37	28.2%
TOTAL	718	65,005,417.47	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
57 units Brand New Chenglong 4x2 Mini Dump Truck 3.5 Cubic @1,296,000.00	PGSO	RODRIGO T. SAWIT	73,872,000.00

#### 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	22
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:

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Administrative Aide VI

Provincial General Services Officer