

PROVINCIAL GENERAL SERVICES OFFICE

Accomplishment Report

OCTOBER
MONTH
2021
YEAR

I. PROCUREMENT

TYPE OF PROCUREMENT	NUMBER OF ITEMS	AMOUNT*	% CONTRIBUTION
1. National Competitive Bidding	7	157,408,226.31	74.5%
2. Alternative Mode of Procurement**			0.0%
A. Direct Contracting			0.0%
B. Repeat Order			0.0%
C. Shopping	165	16,237,545.33	7.7%
D. Negotiated Procurement			0.0%
1. Two Failed Biddings	1	12,800,000.00	6.1%
2. Emergency Cases	60	8,629,422.65	4.1%
3. Small Value Procurement (SVP)	165	16,237,545.33	7.7%
TOTAL	398	211,312,739.62	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
30 units Fabricated 3 wheels Trike w/ body, chassis and manual transmission including water cooled, single cylinder, 12HP, Diesel engine @288,900.00	PGSO	RODRIGO T. SAWIT	8,667,000.00
1 unit Asus Model X415J Notebook PC	EDH	RHODA JACQUELINE P. GAFFUD, MD	66,294.00

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	13
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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