

PROVINCIAL GENERAL SERVICES OFFICE

Accomplishment Report

DECEMBER
MONTH
2023
YEAR

I. PROCUREMENT

TYPE OF PROCUREMENT	NUMBER OF ITEMS	AMOUNT*	% CONTRIBUTION
1. National Competitive Bidding	14	148,215,506.73	75.7%
2. Alternative Mode of Procurement**			0.0%
A. Direct Contracting			0.0%
B. Repeat Order			0.0%
C. Shopping	54	18,235,139.19	9.3%
D. Negotiated Procurement			0.0%
1. Two Failed Biddings			0.0%
2. Emergency Cases	17	333,685.50	0.2%
3. Small Value Procurement (SVP)	635	28,940,170.76	14.8%
TOTAL	720	195,724,502.18	100.0%

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

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

NAME OF PROJECT/ EQUIPMENT	LOCATION	END USER	ASSET VALUE
1 unit Plasma Thawer	GFNDMH	JOVIDIA A. AQUINO	438,753.00
2 unit Stretcher (Heavy Duty) (Transfer Stretcher) @55,500.00	MADH	CAMILLE A. GUZMAN	111,000.00
1 unit Digital Signage Technical Specifications: -55" Interactive Directory -Orientation: Landscape - With hardware and software (content creation and design, PC, monitor and software) SN: 0HP0HNQTB0000ZR	PIO	ELIZABETH C. BINAG	545,650.00
1 unit Brand New Medical Ambulance 2800cc, 4 Cylinder, Diesel, M/T High- Level Ambulance set- up, DOH Compliant with 3-Years LTO Registration Make: Toyota Model: GDH301LGDFNY014 Color: Luxury Pearl Toning Engine No.: 1GD9213955 CS No.: Z7L523	MADH	EDENCITA PAGUIRIGAN	3,358,200.00
1 unit Brand New Medical Ambulance 2800cc, 4 Cylinder, Diesel, M/T High- Level Ambulance set-up, DOH Compliant with 3-Years LTO Registration Make: Toyota Model: GDH301LGDFNY014 Color: Luxury Pearl Toning Engine No.: 1GD9219943 CS No.: Z7N359	MADH	EDENCITA PAGUIRIGAN	3,358,200.00

III. OTHER PROGRAM/PROJECT/ACTIVITY

PROGRAM/PROJECT/ ACTIVITY	PROJECT DESCRIPTION	STATUS/REMARKS/ ACCOMPLISHMENT	
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Pick up Cadaver	Pick up cadaver of isabela constituent/s to different area/place of Luzon	10
Fogging	Conduct Fogging Operation Service of Different City/Municipality of Isabela	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:
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LORENZOM. CASTRO	RODRIGO'T. SAWIT
Administrative Aide I	Provincial General Services Officer