

PROVINCIAL GENERAL SERVICES OFFICE	FEBRUARY
PROVINCIAL GENERAL SERVICES OFFICE	MONTH
Accomplishment Report	2023
	VEAR

I. PROCUREMENT

TYPE OF PROCUREMENT	NUMBER OF ITEMS	AMOUNT*	% CONTRIBUTION
National Competitive Bidding	21	282,559,370.96	94.7%
2. Alternative Mode of Procurement**			0.0%
A. Direct Contracting			0.0%
B. Repeat Order			0.0%
C. Shopping	27	5,339,865.51	1.8%
D. Negotiated Procurement			0.0%
1. Two Failed Biddings			0.0%
2. Emergency Cases	11	493,898,80	0.2%
3. Small Value Procurement (SVP)	354	10,072,139.05	3.4%
TOTAL	413	298,465,274.32	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 Text Blast Machine Model: DUA-L22 RAM: 2GB; ROM: 16GB Made in China Cellphone Sn: H9 0DURA 02031 Unit Black Box SN: AM 98591988 Signal Jammer: SN 20001318	PDRRMO	JECRIS NIÑO L. ORIEL	3,952,500.00
1 unit Text Blast Machine Model: DUA- L22 RAM: 2GB; ROM: 16GB Made in China Cellphone SN: MNV9K18C07903662 Unit Black Box SN: AM 9859176 Signal Jammer: SN 20001018	PDRRMO	JECRIS NIÑO L. ORIEL	3,952,500.00

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	Conduct Fogging Operation Service To Different City/Municipality of Isabela	6
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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