

PROVINCIAL GENERAL SERVICES OFFICE

Accomplishment Report

OCTOBER
MONTH
2023
YEAR

I. PROCUREMENT

TYPE OF PROCUREMENT	NUMBER OF ITEMS	AMOUNT*	% CONTRIBUTION
1. National Competitive Bidding	22	200,782,157.63	88.8%
2. Alternative Mode of Procurement**			0.0%
A. Direct Contracting			0.0%
B. Repeat Order			0.0%
C. Shopping	9	2,109,707.00	0.9%
D. Negotiated Procurement			0.0%
1. Two Failed Biddings			0.0%
2. Emergency Cases	2	155,227.50	0.1%
3. Small Value Procurement (SVP)	381	23,061,295.64	10.2%
TOTAL	414	226,108,387.77	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
2 unit High-End Handlend Professional Video Camera @725,000.00 Camera #1 Brand: Panasonic Model: HC-X2 Serial No.: WP3D001322 Camera #2 Brand: Panasonic Model: HC-X2 Serial No.: WP3D001324	ADMIN	PERRY GRACE AGRAVIADOR	1,450,000.00
2 unit ECG Machine, 3 channel @325,000.00	PSH	REMEDIOS S. DONATO	650,000.00
1 unit Autoclave Machine Working Pressure: 0.22Mpa Working Temp.: 134 Degree Celcius Max working pressure: 0.23 Mpa Chamber volume: 150 Liter	PSH	REMEDIOS S. DONATO	950,000.00

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	17
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:		CERTIFIED CORRECT:	
LORENZOM. CASTRO Administrative Aide I	RODRIGO T. SAWIT Provincial General Services Officer			