

I. PROCUREMENT

TYPE OF PROCUREMENT	NUMBER OF ITEMS	AMOUNT*	% CONTRIBUTION
1. National Competitive Bidding	12	162,792,803.30	7.4%
2. Alternative Mode of Procurement**			0.0%
A. Direct Contracting			0.0%
B. Repeat Order			0.0%
C. Shopping	4	944,591.40	0.0%
D. Negotiated Procurement			0.0%
1. Two Failed Biddings			0.0%
2. Emergency Cases	8	287,656.90	0.0%
3. Small Value Procurement (SVP)	518	2,022,192,002.69	92.5%
TOTAL	542	2,186,217,054.29	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 Fork Lift (3 ton capacity) Brand New Shantul SF030 Model: SF030 SN: B16006MOA23	OPA	ARLENE CASTILLO	1,300,000.00

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	18
Fogging	Conduct Fogging Operation Service To Different City/Municipality of Isabela	9
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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