

## PROVINCIAL GENERAL SERVICES OFFICE MARCH MONTH Accomplishment Report MARCH MONTH 2024 YEAR

## I. PROCUREMENT

| TYPE OF PROCUREMENT                  | NUMBER OF<br>ITEMS | AMOUNT*       | % CONTRIBUTION |
|--------------------------------------|--------------------|---------------|----------------|
| 1. National Competitive Bidding      | 7                  | 42,899,967.27 | 70.0%          |
| 2. Alternative Mode of Procurement** |                    |               | 0.0%           |
| A. Direct Contracting                |                    |               | 0.0%           |
| B. Repeat Order                      |                    |               | 0.0%           |
| C. Shopping                          | 26                 | 6,794,471.12  | 11.1%          |
| D. Negotiated Procurement            |                    |               | 0.0%           |
| 1. Two Failed Biddings               |                    |               | 0.0%           |
| 2. Emergency Cases                   | 8                  | 209,952.60    | 0.3%           |
| 3. Small Value Procurement (SVP)     | 350                | 11,355,211.26 | 18.5%          |
| TOTAL                                | 391                | 61,259,602.25 | 100.0%         |

<sup>\*</sup> Based on awarded contract / Purchase Order/ AIR

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

| LOCATION | END USER          | ASSET VALUE          |
|----------|-------------------|----------------------|
| PGO      | RODRIGO T. SAWIT  | 14,000,000.00        |
| PGO      | PHILIP R. FORONDA | 70,000.00            |
|          | PGO               | PGO RODRIGO T. SAWIT |

## III. OTHER PROGRAM/PROJECT/ACTIVITY

| PROGRAM/PROJECT/<br>ACTIVITY                       | PROJECT DESCRIPTION   | STATUS/REMARKS/ ACCOMPLISHMENT  |  |
|--|---|---|--|
| Pick up Cadaver                                    | Pick up cadaver of isabela<br>constituent/s to different<br>area/place of Luzon   | 14  |  |
| Fogging  | Conduct Fogging Operation<br>Service to Different<br>City/Municipality of Isabela | 7   |  |
| Fogging / Grasscutting /<br>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:                                    |
|--|---|
| LORENZO M. CASTRO Administrative Aide II | RODRIGO T. SAWIT  Provincial General Services Officer |
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