



PROVINCIAL GENERAL SERVICES OFFICE

AUGUST
MONTH
2023
YEAR

Accomplishment Report

I. PROCUREMENT

TYPE OF PROCUREMENT	NUMBER OF ITEMS	AMOUNT*	% CONTRIBUTION
1. National Competitive Bidding	18	137,380,124.88	84.5%
2. Alternative Mode of Procurement**			0.0%
A. Direct Contracting			0.0%
B. Repeat Order			0.0%
C. Shopping	23	4,332,879.75	2.7%
D. Negotiated Procurement			0.0%
1. Two Failed Biddings			0.0%
2. Emergency Cases	3	34,040.00	0.0%
3. Small Value Procurement (SVP)	616	20,800,805.99	12.8%
TOTAL	660	162,547,850.62	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 Base Station Radio F23 136-174 Mhz w/ complete accs. Including installation 1 unit Base Station Radio IC 2300 VHF 136-174 Mhz	PGO	LORETA A. GULAN	79,950.00
1 unit High-End Desktop Package (Computer) w/ at least a Core i7-13700F processor w/ at least 35GB RAM w/ at least 1TB NVME M.2 SSD	ADMIN	MARK EDSON P. CABACCAN	192,393.00
1 unit Toyota Hilux 2.4 Conquest 4x2 A/T-1B 013 Make: Toyota Model: GUN135LDTTHXM013 Color: Super White II CS No.: Z5V302 Engine No.: 2GD9142718	ICDO	GRETCHEN VALDEZ	1,628,000.00

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	7
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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Administrative Aide I

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Provincial General Services Officer