



PROVINCIAL GENERAL SERVICES OFFICE

JAN.-DEC.

MONTH

Accomplishment Report

2,020.00

YEAR

**I. PROCUREMENT**

TYPE OF PROCUREMENT	NUMBER OF ITEMS	AMOUNT*	% CONTRIBUTION
1. National Competitive Bidding	107	1,453,082,930.74	70%
2. Alternative Mode of Procurement**	-	-	0%
A. Direct Contracting	-	-	0%
B. Repeat Order	-	-	0%
C. Shopping	1,625	238,335,579.70	11%
D. Negotiated Procurement	2	14,099,333.33	1%
1. Two Failed Biddings	16	11,511,375.39	1%
2. Emergency Cases	19	164,475,478.42	8%
3. Small Value Procurement (SVP)	3,919	150,985,590.04	7%
<b>TOTAL</b>	<b>6,297</b>	<b>2,076,108,942.62</b>	<b>100%</b>

\* Based on awarded contract / Purchase Order/ AIR


**II. LIST OF INFRASTRUCTURE PROJECTS AND BIDDED EQUIPMENT BOOKED-UP FOR THE YEAR 2020**


NAME OF PROJECT/ EQUIPMENT	LOCATION	END USER	ASSET VALUE
<b>BIDDED EQUIPMENT</b>			
Supply and Delivery of 150 Units Mini Dump Truck, Engine Displacement: 2.7L, 4 x 2, 4 Cylinder, 109HP, Euro 4 Engine, with 3 Years LTO Registration (June)	Various Barangay	Various Barangay	194,400,000.00
Supply and Delivery of 34 Units Fabricated 3 Wheels Trike with Body, Chassis & Manual transmission including Water Cooled, Single Cylinder, 12HP, Diesel Engine (June)	Various Barangay/Capitol, Brgy. Alibagu, Ilagan City, Isabela	Various Barangay/ Provincial General Services Office	9,822,192.00
Supply and Delivery of 153 Units MINI DUMP TRUCK, Engine Displacement: 2.7L, 4x2, 4 Cylinder, 109HP, Euro 4 Engine, with 3 Years LTO Registration (July)	Various Barangay	Various Barangay	198,288,000.00
Supply and Delivery of Van, 2.8L, Diesel, 4 Cylinder DOHC, M/T, with 3 Years LTO Registration (July)	Capitol, Brgy. Alibagu, Ilagan City, Isabela	Provincial Agriculture's Office	1,711,111.00
Supply and Delivery of Pick-up, 4x4, 2.4L, Diesel, 4 Cylinder DOHC, M/T with 3 Years LTO Registration (July)	Capitol, Brgy. Alibagu, Ilagan City, Isabela	Provincial Agriculture's Office	1,260,000.00
Supply, Delivery and Installation of Solar Powered Irrigation System in the Two (2) Sites of Provincial Plant Nursery (July)	Capitol, Brgy. Alibagu, Ilagan City, Isabela	Provincial Agriculture's Office	1,994,500.00
Supply and Delivery of MPV, Diesel V, A/T, 2,798cc, 4 Cylinders with 3 Years LTO Registration (August)	Capitol, Brgy. Alibagu, Ilagan City, Isabela	Provincial Administrator's Office	1,773,500.00
Supply and Delivery of Brand New AUV, 2.8L, 4 Cylinder, Diesel, A/T with 3 Years LTO Registration (August)	Capitol, Brgy. Alibagu, Ilagan City, Isabela	Provincial Youth Development Office	1,379,500.00
Supply and Delivery of Various Agricultural Equipments and Accessories (August)	Capitol, Brgy. Alibagu, Ilagan City, Isabela	Provincial Agriculture's Office	9,932,080.00
Supply and Delivery Brand New AUV 2.8L, 4 Cylinder, Diesel, AT, with 3 Years LTO Registration (September)	Capitol, Brgy. Alibagu, Ilagan City, Isabela	Provincial Jail	1,375,200.00
Supply and Delivery of Various Laboratory Equipments (October)	Various District Hospital	Various District Hospital	48,860,000.00

Supply and Delivery of 3 Units <b>AMBULANCE</b> , Engine Displacement: 2.4L, DOHC, 4 Cylinder, Diesel, M/T, with 3 Years LTO Registration (November)	Capitol, Brgy. Alibagu, Ilagan City, Isabela	Provincial Disaster Risk Reduction and Management Council	7,695,000.00
<b>INFRASTRUCTURE PROJECTS</b>			
Rehabilitation/Upgrading of Ilagan-Divilacan Provincial Road, City of Ilagan, Isabela (2nd Bid) (February)	Rehabilitation/Upgrading of Ilagan-Divilacan Provincial Road, City of Ilagan, Isabela (2nd Bid) (February)		
Construction of Tilapia Fingerlings Production & Marketing Facilities, Wigan, Cordon, Isabela (March)	Tilapia Fingerlings Production & Marketing Facilities, Wigan, Cordon, Isabela		13,125,000.00
Rehabilitation/Upgrading of Ilagan-Divilacan Provincial Road, City of Ilagan, Isabela (2nd Bid) (April)	Ilagan-Divilacan Provincial Road, City of Ilagan, Isabela	Provincial Government of Isabela	113,344,683.67
Construction of Tilapia Fingerlings Production & Marketing Facilities, Wigan, Cordon, Isabela (April)	Tilapia Fingerlings Production & Marketing Facilities, Wigan, Cordon, Isabela		13,125,000.00

### 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	135
Fogging Operation	Conduct Fogging Operation to different City/Municipality/Barangay of Isabela	109

PREPARED BY:  <u>(sgd)JOSEPH M. PUZON</u> Administrative Aide VI	CERTIFIED CORRECT:   <u>RODRIGO T. SAWIT</u> Provincial General Services Officer
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	<b>PROVINCIAL GENERAL SERVICES OFFICE</b>	January
		<b>MONTH</b>
	<b>Accomplishment Report</b>	<b>2020</b>
		<b>YEAR</b>

### I. PROCUREMENT

TYPE OF PROCUREMENT	NUMBER OF ITEMS	AMOUNT*	% CONTRIBUTION
1. National Competitive Bidding			0.0%
2. Alternative Mode of Procurement**			0.0%
A. Direct Contracting			0.0%
B. Repeat Order			0.0%
C. Shopping	38	8,505,539.00	31.3%
D. Negotiated Procurement	1	3,733,333	13.7%
1. Two Failed Biddings	1	1,409,098	5.2%
2. Emergency Cases	2	3,700,100	13.6%
3. Small Value Procurement (SVP)	329	9,869,518	36.3%
<b>TOTAL</b>	<b>371</b>	<b>27,217,588.07</b>	<b>100.0%</b>


\* Based on awarded contract / Purchase Order/ AIR


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

NAME OF PROJECT/ EQUIPMENT	LOCATION	END USER	ASSET VALUE
<b>BIDDED EQUIPMENT</b>			
NONE TO REPORT			
<b>INFRASTRUCTURE PROJECTS</b>			
NONE TO REPORT			

### III. OTHER PROGRAM/PROJECT/ACTIVITY

PROGRAM/PROJECT/ ACTIVITY	PROJECT DESCRIPTION	STATUS/REMARKS/ ACCOMPLISHMENT
Pick up Cadaver	Pick up cadaver to different area/place of Luzon	27
Fogging Operation	Conduct Fogging Operation	None to Report

PREPARED BY:  <u>(sgd)JOSEPH M. PUZON</u> Administrative Aide VI	CERTIFIED CORRECT:   <u>RODRIGO T. SAWIT</u> Provincial General Services Officer
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	<b>PROVINCIAL GENERAL SERVICES OFFICE</b>	FEBRUARY
		MONTH
	<b>Accomplishment Report</b>	2020
		YEAR

### I. PROCUREMENT

TYPE OF PROCUREMENT	NUMBER OF ITEMS	AMOUNT*	% CONTRIBUTION
1. National Competitive Bidding	1	113,337,657.20	73.4%
2. Alternative Mode of Procurement**	-	-	0.0%
A. Direct Contracting	-	-	0.0%
B. Repeat Order	-	-	0.0%
C. Shopping	57	10,910,692.66	7.1%
D. Negotiated Procurement	-	-	0.0%
1. Two Failed Biddings	4	5,512,861.35	3.6%
2. Emergency Cases	-	-	0.0%
3. Small Value Procurement (SVP)	623	24,703,992.49	16.0%
TOTAL	<b>685</b>	<b>154,465,203.70</b>	<b>100.0%</b>

\* Based on awarded contract / Purchase Order/ AIR


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

NAME OF PROJECT/ EQUIPMENT	LOCATION	END USER	ASSET VALUE
<b>BIDDED EQUIPMENT</b>			
NONE TO REPORT			
<b>INFRASTRUCTURE PROJECTS</b>			
Rehabilitation/Upgrading of Ilagan-Divilacan Provincial Road, City of Ilagan, Isabela (2nd Bid)	Ilagan-Divilacan Provincial Road, City of Ilagan, Isabela	Provincial Government of Isabela	113,344,683.67

### III. OTHER PROGRAM/PROJECT/ACTIVITY

PROGRAM/PROJECT/ ACTIVITY	PROJECT DESCRIPTION	STATUS/REMARKS/ ACCOMPLISHMENT
Pick up Cadaver	Pick up cadaver to different area/place of Luzon	22
Fogging Operation	Conduct Fogging Operation to different City/Municipality/Barangay of Isabela	6

PREPARED BY:  <p style="text-align: center;"><u>(sgd)JOSEPH M. PUZON</u> Administrative Aide VI</p>	CERTIFIED CORRECT:  <p style="text-align: center;"> <u>RODRIGO T. SAWIT</u> Provincial General Services Officer</p>
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	<b>PROVINCIAL GENERAL SERVICES OFFICE</b>	MARCH
		MONTH
	<b>Accomplishment Report</b>	2020
		YEAR

### I. PROCUREMENT

TYPE OF PROCUREMENT	NUMBER OF ITEMS	AMOUNT*	% CONTRIBUTION
1. National Competitive Bidding	1	13,120,492.02	21.4%
2. Alternative Mode of Procurement**	-	-	0.0%
A. Direct Contracting	-	-	0.0%
B. Repeat Order	-	-	0.0%
C. Shopping	201	21,943,506.96	35.8%
D. Negotiated Procurement	-	-	0.0%
1. Two Failed Biddings			0.0%
2. Emergency Cases	-	-	0.0%
3. Small Value Procurement (SVP)	492	26,189,418.85	42.8%
<b>TOTAL</b>	<b>694</b>	<b>61,253,417.83</b>	<b>100.0%</b>

\* Based on awarded contract / Purchase Order/ AIR


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

NAME OF PROJECT/ EQUIPMENT	LOCATION	END USER	ASSET VALUE
<b>BIDDED EQUIPMENT</b>			
NONE TO REPORT			
<b>INFRASTRUCTURE PROJECTS</b>			
Construction of Tilapia Fingerlings Production & Marketing Facilities, Wigan, Cordon, Isabela	Tilapia Fingerlings Production & Marketing Facilities, Wigan, Cordon, Isabela		13,125,000.00

### III. OTHER PROGRAM/PROJECT/ACTIVITY

PROGRAM/PROJECT/ACTIVITY	PROJECT DESCRIPTION	STATUS/REMARKS/ACCOMPLISHMENT
Pick up Cadaver	Pick up cadaver to different area/place of Luzon	10
Fogging Operation	Conduct Fogging Operation to different City/Municipality/Barangay of Isabela	8

PREPARED BY:  <p style="text-align: center;"><u>(sgd)JOSEPH M. PUZON</u> Administrative Aide VI</p>	CERTIFIED CORRECT:  <p style="text-align: center;"><u>RODRIGO T. SAWIT</u> Provincial General Services Officer</p>
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	<b>PROVINCIAL GENERAL SERVICES OFFICE</b>	APRIL
		MONTH
	<b>Accomplishment Report</b>	2020
		YEAR

### I. PROCUREMENT

TYPE OF PROCUREMENT	NUMBER OF ITEMS	AMOUNT*	% CONTRIBUTION
1. National Competitive Bidding	3	2,467,500	7.5%
2. Alternative Mode of Procurement**	-	-	0.0%
A. Direct Contracting	-	-	0.0%
B. Repeat Order	-	-	0.0%
C. Shopping	78	19,298,354.00	59.0%
D. Negotiated Procurement	-	-	0.0%
1. Two Failed Biddings	-	-	0.0%
2. Emergency Cases	-	-	0.0%
3. Small Value Procurement (SVP)	264	10,926,400.50	33.4%
<b>TOTAL</b>	<b>345</b>	<b>32,692,254.50</b>	<b>100.0%</b>


\* Based on awarded contract / Purchase Order/ AIR

### II. LIST OF INFRASTRUCTURE PROJECTS AND BIDDED EQUIPMENT BOOKED-UP

NAME OF PROJECT/ EQUIPMENT	LOCATION	END USER	ASSET VALUE
<b>BIDDED EQUIPMENT</b>			
NONE TO REPORT			
<b>INFRASTRUCTURE PROJECTS</b>			
Rehabilitation/Upgrading of Ilagan-Divilacan Provincial Road, City of Ilagan, Isabela (2nd Bid)	Ilagan-Divilacan Provincial Road, City of Ilagan, Isabela	Provincial Government of Isabela	113,344,683.67
Construction of Tilapia Fingerlings Production & Marketing Facilities, Wigan, Cordon, Isabela	Tilapia Fingerlings Production & Marketing Facilities, Wigan, Cordon, Isabela		13,125,000.00

### III. OTHER PROGRAM/PROJECT/ACTIVITY

PROGRAM/PROJECT/	PROJECT DESCRIPTION	STATUS/REMARKS/
Pick up Cadaver	Pick up cadaver to different area/place of Luzon	3
Fogging Operation	Conduct Fogging Operation to different City/Municipality/Barangay of Isabela	None to Report

PREPARED BY:  <u>(sgd)JOSEPH M. PUZON</u> Administrative Aide VI	CERTIFIED CORRECT:   <u>RODRIGO T. SAWIT</u> Provincial General Services Officer
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**PROVINCIAL GENERAL SERVICES OFFICE**MAY  
MONTH  
2020  
YEAR**Accomplishment Report****I. PROCUREMENT**

TYPE OF PROCUREMENT	NUMBER OF ITEMS	AMOUNT*	% CONTRIBUTION
1. National Competitive Bidding	3	24,173,463.60	30.2%
2. Alternative Mode of Procurement**	-	-	0.0%
A. Direct Contracting	-	-	0.0%
B. Repeat Order	-	-	0.0%
C. Shopping	98	47,716,807.67	59.6%
D. Negotiated Procurement	-	-	0.0%
1. Two Failed Biddings	-	-	0.0%
2. Emergency Cases	-	-	0.0%
3. Small Value Procurement (SVP)	191	8,195,629.96	10.2%
<b>TOTAL</b>	<b>292</b>	<b>80,085,901.23</b>	<b>100.0%</b>

\* Based on awarded contract / Purchase Order/ AIR


**II. LIST OF INFRASTRUCTURE PROJECTS AND BIDDED EQUIPMENT BOOKED-UP FOR THE MONTH**

NAME OF PROJECT/ EQUIPMENT	LOCATION	END USER	ASSET VALUE
<b>BIDDED EQUIPMENT</b>			
NONE TO REPORT			
<b>INFRASTRUCTURE PROJECTS</b>			
NONE TO REPORT			

**III. OTHER PROGRAM/PROJECT/ACTIVITY**

PROGRAM/PROJECT/ ACTIVITY	PROJECT DESCRIPTION	STATUS/REMARKS/ ACCOMPLISHMENT
Pick up Cadaver	Pick up cadaver to different area/place of Luzon	6
Fogging Operation	Conduct Fogging Operation to different City/Municipality/Barangay of Isabela	None to Report

PREPARED BY:  <u>(sgd)JOSEPH M. PUZON</u> Administrative Aide VI	CERTIFIED CORRECT:   <u>RODRIGO T. SAWIT</u> Provincial General Services Officer
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	PROVINCIAL GENERAL SERVICES OFFICE	JUNE
		MONTH
	Accomplishment Report	2020
		YEAR

### I. PROCUREMENT

TYPE OF PROCUREMENT	NUMBER OF ITEMS	AMOUNT*	% CONTRIBUTION
1. National Competitive Bidding	43	374,724,831.39	83.9%
2. Alternative Mode of Procurement**			0.0%
A. Direct Contracting			0.0%
B. Repeat Order			0.0%
C. Shopping	231	19,120,578.91	4.3%
D. Negotiated Procurement			0.0%
1. Two Failed Biddings			0.0%
2. Emergency Cases	3	45,353,070.00	10.2%
3. Small Value Procurement (SVP)	197	7,558,784.57	1.7%
<b>TOTAL</b>	<b>474</b>	<b>446,757,264.87</b>	<b>100.0%</b>


\* Based on awarded contract / Purchase Order/ AIR

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


NAME OF PROJECT/ EQUIPMENT	LOCATION	END USER	ASSET VALUE
<b>BIDDED EQUIPMENT</b>			
Supply and Delivery of 150 Units Mini Dump Truck, Engine Displacement: 2.7L,	Various Barangay	Various Barangay	194,400,000.00
Supply and Delivery of 34 Units Fabricated 3 Wheels Trike with Body, Chassis & Manual transmission including Water Cooled, Single Cylinder, 12HP, Diesel Engine	Various Barangay/Capitol, Brgy. Alibagu, Ilagan City, Isabela	Various Barangay/ Provincial General Services Office	9,822,192.00
<b>INFRASTRUCTURE PROJECTS</b>			
NONE TO REPORT			

### 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	7
Fogging Operation	Conduct Fogging Operation to different City/Municipality/Barangay of Isabela	13

PREPARED BY:  <b>(sgd) JOSEPH M. PUZON</b> Administrative Aide VI	CERTIFIED CORRECT:   <b>RODRIGO T. SAWIT</b> Provincial General Services Officer
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	<b>PROVINCIAL GENERAL SERVICES OFFICE</b>	JULY
		MONTH
	<b>Accomplishment Report</b>	2020
		YEAR

### I. PROCUREMENT

TYPE OF PROCUREMENT	NUMBER OF ITEMS	AMOUNT*	% CONTRIBUTION
1. National Competitive Bidding	7	211,349,710.21	77.6%
2. Alternative Mode of Procurement**			0.0%
A. Direct Contracting			0.0%
B. Repeat Order			0.0%
C. Shopping	174	13,600,518.48	5.0%
D. Negotiated Procurement	1	10,366,000.00	3.8%
1. Two Failed Biddings	6	1,908,778.23	0.7%
2. Emergency Cases	3	24,447,370.00	9.0%
3. Small Value Procurement (SVP)	312	10,776,520.31	4.0%
<b>TOTAL</b>	<b>503</b>	<b>272,448,897.23</b>	<b>100.0%</b>


\* Based on awarded contract / Purchase Order/ AIR

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

NAME OF PROJECT/ EQUIPMENT	LOCATION	END USER	ASSET VALUE
<b>BIDDED EQUIPMENT</b>			
Supply and Delivery of 153 Units MINI DUMP TRUCK, Engine Displacement: 2.7L, 4x2, 4	Various Barangay	Various Barangay	198,288,000.00
Supply and Delivery of Van, 2.8L, Diesel, 4 Cylinder DOHC, M/T, with 3 Years LTO Registration	Capitol, Brgy. Alibagu, Ilagan City, Isabela	Provincial Agriculture's Office	1,711,111.00
Supply and Delivery of Pick-up, 4x4, 2.4L, Diesel, 4 Cylinder DOHC, M/T with 3 Years LTO Registration	Capitol, Brgy. Alibagu, Ilagan City, Isabela	Provincial Agriculture's Office	1,260,000.00
Supply, Delivery and Installation of Solar Powered Irrigation System in the Two (2) Sites of Provincial Plant Nursery	Capitol, Brgy. Alibagu, Ilagan City, Isabela	Provincial Agriculture's Office	1,994,500.00
<b>INFRASTRUCTURE PROJECTS</b>			
NONE TO REPORT			

### 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	10
Fogging Operation	Conduct Fogging Operation to different City/Municipality/Barangay of Isabela	5

PREPARED BY:  <u>(sgd)JOSEPH M. PUZON</u> Administrative Aide VI	CERTIFIED CORRECT:   <u>RODRIGO T. SAWIT</u> Provincial General Services Officer
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**PROVINCIAL GENERAL SERVICES OFFICE**

**Accomplishment Report**

AUGUST

MONTH

2020

YEAR

**I. PROCUREMENT**

TYPE OF PROCUREMENT	NUMBER OF ITEMS	AMOUNT*	% CONTRIBUTION
1. National Competitive Bidding	14	61,702,166.26	42.8%
2. Alternative Mode of Procurement**			0.0%
A. Direct Contracting			0.0%
B. Repeat Order			0.0%
C. Shopping	158	35,051,164.91	24.3%
D. Negotiated Procurement			0.0%
1. Two Failed Biddings	1	1,498,362.11	1.0%
2. Emergency Cases	1	37,144,257.60	25.8%
3. Small Value Procurement (SVP)	283	8,708,080.84	6.0%
<b>TOTAL</b>	<b>457</b>	<b>144,104,031.72</b>	<b>100.0%</b>

\* Based on awarded contract / Purchase Order/ AIR

**II. LIST OF INFRASTRUCTURE PROJECTS AND BIDDED EQUIPMENT BOOKED-UP FOR THE MONTH**

NAME OF PROJECT/ EQUIPMENT	LOCATION	END USER	ASSET VALUE
<b>BIDDED EQUIPMENT</b>			
Supply and Delivery of MPV, Diesel V, A/T, 2,798cc, 4 Cylinders with 3 Years LTO Registration	Capitol, Brgy. Alibagu, Ilagan City, Isabela	Provincial Administrator's Office	1,773,500.00
Supply and Delivery of Brand New AUV, 2.8L, 4 Cylinder, Diesel, A/T with 3 Years LTO Registration	Capitol, Brgy. Alibagu, Ilagan City, Isabela	Provincial Youth Development Office	1,379,500.00
Supply and Delivery of Various Agricultural Equipments and Accessories	Capitol, Brgy. Alibagu, Ilagan City, Isabela	Provincial Agriculture's Office	9,932,080.00
<b>INFRASTRUCTURE PROJECTS</b>			
NONE TO REPORT			

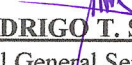
**III. OTHER PROGRAM/PROJECT/ACTIVITY**


PROGRAM/PROJECT/ ACTIVITY	PROJECT DESCRIPTION	STATUS/REMARKS/ ACCOMPLISHMENT
Pick up Cadaver	Pick up cadaver of isabela constituent/s to different area/place of Luzon	7
Fogging Operation	Conduct Fogging Operation to different City/Municipality/Barangay of Isabela	11

PREPARED BY:

(sgd)JOSEPH M. PUZON  
Administrative Aide VI

CERTIFIED CORRECT:

  
RODRIGO T. SAWIT  
Provincial General Services Officer

	<b>PROVINCIAL GENERAL SERVICES OFFICE</b>	<b>SEPTEMBER</b>
		<b>MONTH</b>
	<b>Accomplishment Report</b>	<b>2020</b>
		<b>YEAR</b>

### I. PROCUREMENT

TYPE OF PROCUREMENT	NUMBER OF ITEMS	AMOUNT*	% CONTRIBUTION
1. National Competitive Bidding	5	35,849,512.59	48.0%
2. Alternative Mode of Procurement**			0.0%
A. Direct Contracting			0.0%
B. Repeat Order			0.0%
C. Shopping	175	13,947,462.68	18.7%
D. Negotiated Procurement			0.0%
1. Two Failed Biddings	4	1,182,276.19	1.6%
2. Emergency Cases	1	12,750,000.00	17.1%
3. Small Value Procurement (SVP)	328	11,013,318.53	14.7%
<b>TOTAL</b>	<b>513</b>	<b>74,742,569.99</b>	<b>100.0%</b>


\* Based on awarded contract / Purchase Order/ AIR


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

NAME OF PROJECT/ EQUIPMENT	LOCATION	END USER	ASSET VALUE
<b>BIDDED EQUIPMENT</b>			
Supply and Delivery Brand New AUV 2.8L, 4 Cylinder, Diesel, AT, with 3 Years LTO Registration	Capitol, Brgy. Alibagu, Ilagan City, Isabela	Provincial Jail	1,375,200.00
<b>INFRASTRUCTURE PROJECTS</b>			
NONE TO REPORT			

### 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	11
Fogging Operation	Conduct Fogging Operation to different City/Municipality/Baran gay of Isabela	20

PREPARED BY:  <u>(sgd)JOSEPH M. PUZON</u> Administrative Aide VI	CERTIFIED CORRECT:   <u>RODRIGO T. SAWIT</u> Provincial General Services Officer
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	<b>PROVINCIAL GENERAL SERVICES OFFICE</b>	OCTOBER
		MONTH
	<b>Accomplishment Report</b>	2020
		YEAR

### I. PROCUREMENT

TYPE OF PROCUREMENT	NUMBER OF ITEMS	AMOUNT*	% CONTRIBUTION
1. National Competitive Bidding	3	52,322,971.01	69.3%
2. Alternative Mode of Procurement**			0.0%
A. Direct Contracting			0.0%
B. Repeat Order			0.0%
C. Shopping	155	13,947,462.68	18.5%
D. Negotiated Procurement			0.0%
1. Two Failed Biddings			0.0%
2. Emergency Cases	1	2,045,000.00	2.7%
3. Small Value Procurement (SVP)	235	7,194,920.89	9.5%
<b>TOTAL</b>	<b>394</b>	<b>75,510,354.58</b>	<b>100.0%</b>


\* Based on awarded contract / Purchase Order/ AIR


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

NAME OF PROJECT/ EQUIPMENT	LOCATION	END USER	ASSET VALUE
<b>BIDDED EQUIPMENT</b>			
Supply and Delivery of Various Laboratory Equipments	Various District Hospital	Various District Hospital	48,860,000.00
<b>INFRASTRUCTURE PROJECTS</b>			
NONE TO REPORT			

### 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	11
Fogging Operation	Conduct Fogging Operation to different City/Municipality/Barang ay of Isabela	20

PREPARED BY:  <b>(sgd)JOSEPH M. PUZON</b> Administrative Aide VI	CERTIFIED CORRECT:   <b>RODRIGO T. SAWIT</b> Provincial General Services Officer
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	<b>PROVINCIAL GENERAL SERVICES OFFICE</b>	NOVEMBER
		MONTH
	<b>Accomplishment Report</b>	2020
		YEAR

### I. PROCUREMENT

TYPE OF PROCUREMENT	NUMBER OF ITEMS	AMOUNT*	% CONTRIBUTION
1. National Competitive Bidding	13	250,483,671.18	91.5%
2. Alternative Mode of Procurement**			0.0%
A. Direct Contracting			0.0%
B. Repeat Order			0.0%
C. Shopping	64	13,296,339.94	4.9%
D. Negotiated Procurement			0.0%
1. Two Failed Biddings			0.0%
2. Emergency Cases	-	-	0.0%
3. Small Value Procurement (SVP)	279	9,839,932.76	3.6%
<b>TOTAL</b>	<b>356</b>	<b>273,619,943.88</b>	<b>100.0%</b>


\* Based on awarded contract / Purchase Order/ AIR


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

NAME OF PROJECT/ EQUIPMENT	LOCATION	END USER	ASSET VALUE
<b>BIDDED EQUIPMENT</b>			
Supply and Delivery of 3 Units AMBULANCE, Engine Displacement: 2.4L, DOHC, 4 Cylinder, Diesel, M/T, with 3 Years LTO Registration	Capitol, Brgy. Alibagu, Ilagan City, Isabela	Provincial Disaster Risk Reduction and Management Council	7,695,000.00
<b>INFRASTRUCTURE PROJECTS</b>			
NONE TO REPORT			

### 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	12
Fogging Operation	Conduct Fogging Operation to different City/Municipality/Barangay of Isabela	16

PREPARED BY:  <u>(sgd)JOSEPH M. PUZON</u> Administrative Aide VI	CERTIFIED CORRECT:   <u>RODRIGO T. SAWIT</u> Provincial General Services Officer
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	<b>PROVINCIAL GENERAL SERVICES OFFICE</b>	DECEMBER
		MONTH
	<b>Accomplishment Report</b>	2020
		YEAR

### I. PROCUREMENT

TYPE OF PROCUREMENT	NUMBER OF ITEMS	AMOUNT*	% CONTRIBUTION
1. National Competitive Bidding	14	313,550,955.28	80.5%
2. Alternative Mode of Procurement**			0.0%
A. Direct Contracting			0.0%
B. Repeat Order			0.0%
C. Shopping	196	20,997,151.81	5.4%
D. Negotiated Procurement			0.0%
1. Two Failed Biddings			0.0%
2. Emergency Cases	8	39,035,680.82	10.0%
3. Small Value Procurement (SVP)	386	16,009,072.11	4.1%
<b>TOTAL</b>	<b>604</b>	<b>389,592,860.02</b>	<b>100.0%</b>


\* Based on awarded contract / Purchase Order/ AIR

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

NAME OF PROJECT/ EQUIPMENT	LOCATION	END USER	ASSET VALUE
<b>BIDDED EQUIPMENT</b>			
NONE TO REPORT			
<b>INFRASTRUCTURE PROJECTS</b>			
NONE TO REPORT			

### 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	9
Fogging Operation	Conduct Fogging Operation to different City/Municipality/Barang ay of Isabela	10

PREPARED BY:  <u>(sgd)JOSEPH M. PUZON</u> Administrative Aide VI	CERTIFIED CORRECT:   <u>RODRIGO T. SAWIT</u> Provincial General Services Officer
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