

	PROVINCIAL GENERAL SERVICES OFFICE	DECEMBER
	Accomplishment Report	MONTH
		2021
		YEAR

I. PROCUREMENT

TYPE OF PROCUREMENT	NUMBER OF ITEMS	AMOUNT*	% CONTRIBUTION
1. National Competitive Bidding	34	857,796,362.65	88.5%
2. Alternative Mode of Procurement**			0.0%
A. Direct Contracting			0.0%
B. Repeat Order			0.0%
C. Shopping	244	35,529,463.29	3.7%
D. Negotiated Procurement			0.0%
1. Two Failed Biddings			0.0%
2. Emergency Cases	82	45,488,989.45	4.7%
3. Small Value Procurement (SVP)	527	30,657,779.98	3.2%
TOTAL	887	969,472,595.37	100.0%

* 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
1 unit Brand New SUV, 2400cc, DSL, 4x2, 4 Cylinder, A/T w/ 3 years LTO Registration	PGSO	RODRIGO T. SAWIT	1,945,000.00
10 units 24SQM Jacinto Color bahay Tibay JSI Patented Panelized Roofing w/ Insulation prefab G.I Steel Wall Framing Prepainted Galvalume Steel Wall Cladding (Spandrel) @213.151.61	PGSO	VIRLIGIO LORENZO	2,321,516.10
5 units Brand New AUV, FX Body A/C 2400cc, 4x2, 4 Cylinder, Diesel, M/T w/ 3 years LTO Registration @1,198,000.00	PGSO	RODRIGO T. SAWIT	5,990,000.00

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	13
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:  JOSEPH M. PUZON Administrative Aide VI	CERTIFIED CORRECT:  RODRIGO T. SAWIT Provincial General Services Officer
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