

**PROVINCIAL GENERAL SERVICES OFFICE****Accomplishment Report**

SEPTEMBER

MONTH

2021

YEAR

I. PROCUREMENT

TYPE OF PROCUREMENT	NUMBER OF ITEMS	AMOUNT*	% CONTRIBUTION
1. National Competitive Bidding	12	55,497,925.85	62.7%
2. Alternative Mode of Procurement**			0.0%
A. Direct Contracting			0.0%
B. Repeat Order			0.0%
C. Shopping	127	9,001,715.05	10.2%
D. Negotiated Procurement			0.0%
1. Two Failed Biddings			0.0%
2. Emergency Cases	66	11,126,629.32	12.6%
3. Small Value Procurement (SVP)	337	12,837,446.13	14.5%
TOTAL	542	88,463,716.35	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 Reconditioned Fire Truck	PGSO	RODRIGO T. SAWIT	2,375,000.00
1 unit AUV, FX Body A/C 2400cc, 4x2, 4 Cylinder, Diesel, M/T, Brand New	PGSO	RODRIGO T. SAWIT	1,114,100.00
3 units Brand New SUV 2400cc, 4x2, DSL, 4 Cylinder, A/T w/ 3 years LTO @1,805,699.67	PGSO	RODRIGO T. SAWIT	5,417,099.01
1 unit Brand New SUV 2400cc, DSL, 4 Cylinder, A/T w/ 3 years LTO Registration	PGSO	RODRIGO T. SAWIT	2,101,899.50
1 unit Brand New AUV 2800cc G, DSL, 4 Cylinder, A/T, w/ 3 years LTO Registration	PGSO	RODRIGO T. SAWIT	1,610,199.00
1 unit Brand New AUV, 2.8l, 4 Cylinder, Diesel, A/T, w/ 3 years LTO Registration	PGSO	RODRIGO T. SAWIT	1,384,199.00
1 unit Brand New Pick up 4x4, 2800cc, Diesel, 4 Cylinder, A/T, w/ 3 years LTO Registration	PGSO	RODRIGO T. SAWIT	2,100,399.00
2 units Brand New SUV, 2400cc, DSL, 4x2, 4 Cylinder, A/T, w/ 3 years LTO Registration @2,101,899.50	PGSO	RODRIGO T. SAWIT	4,203,799.00
1 unit Brand New AUV 2800cc, DSL, 4 Cylinder, A/T, w/ 3 years LTO Registration	PGSO	RODRIGO T. SAWIT	1,378,199.00
2 units Brand New Pick up, 2800cc, 4x4, DSL, M/T, 4 Cylinder w/ 3 years LTO Registration @2,961,399.50	PDRRMO	PBGEN. JIMMY U. RIVERA, SR. (RET.)	5,922,799.00

1 unit 2020 Hyundai H-100 2.5 CRDI GL 6MT PE Shuttle-HA w/ dual Aircon	PDRRMO	PBGEN. JIMMY U. RIVERA, SR. (RET.)	1,875,000.00
1 unit 2020 Hyundai H-100 2.5 CRDI GL 6MT PE Shuttle-HA w/ dual Aircon	PDRRMO	PBGEN. JIMMY U. RIVERA, SR. (RET.)	1,875,000.00

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	5
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:  <u>JOSEPH M. PUZON</u> Administrative Aide VI	CERTIFIED CORRECT:  <u>RODRIGO T. SAWIT</u> Provincial General Services Officer
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