



PROVINCIAL GENERAL SERVICES OFFICE

FEBRUARY

MONTH

2022

YEAR

Accomplishment Report

I. PROCUREMENT

TYPE OF PROCUREMENT	NUMBER OF ITEMS	AMOUNT*	% CONTRIBUTION
1. National Competitive Bidding	6	8,037,289.46	14.4%
2. Alternative Mode of Procurement**			0.0%
A. Direct Contracting			0.0%
B. Repeat Order			0.0%
C. Shopping	54	10,465,219.90	18.8%
D. Negotiated Procurement			0.0%
1. Two Failed Biddings			0.0%
2. Emergency Cases	34	10,115,250.44	18.1%
3. Small Value Procurement (SVP)	418	27,139,900.62	48.7%
TOTAL	512	55,757,660.42	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
Brand New 6 Wheeler Truck Water Tanker, 4000CC, M/T, DSL, 4 CYL. W/ 3 Year LTO Registration w/ Engine Pump & Accs.	PDRRMO	MARK OLIVER A. ALIMUL	3,476,000.00
2 units Grain LSU-Type Dryer (12 tons Capacity) w/ Specifications: 12 tons capacity, drying ranges from 40 to 100 C, dual heat sources either diesel or biomass @2,250,000.00	OPA	MARITES E. FROGOSO	4,500,000.00
4 units Grain LSU-Type Dryer (12 tons Capacity) w/ Specifications: 12 tons capacity, drying ranges from 40 to 100 C, dual heat sources either diesel or biomass @1,600,000.00	OPA	MARITES E. FROGOSO	6,400,000.00
2 units Multi-Indirect Fired Biomass Furnance with Specification: -Heating System: Indirect-fired -Heat Exchanger Material: x 2.5" imported Furnance Material: Refractory Bricks @2,000,000.00	OPA	MARITES E. FROGOSO	4,000,000.00
Hot Air Ducting- shall be telescopic in construction. All should be thernally insulated to minimize heat loss	OPA	MARITES E. FROGOSO	1,000,000.00
Main Electrical Control Panel Room	OPA	MARITES E. FROGOSO	1,000,000.00
3 Phase 50 KVA Transformer w/ Main Switched and Supply Side Wires	OPA	MARITES E. FROGOSO	750,000.00

150 KVA Generator Set Specification: Victory Power- Diesel; Mdl V132C; Serial Number 20210713379 Prime Output 120KW 150 KVA; Standby Out 132 KW 165 KVA	OPA	MARITES E. FROGOSO	750,000.00
Laptop- Intel Core i7 ACER SN: NXVPXSP02J1400410027600 OS: Windows 10 Pro Processor: Intel Core i7 LCD: 15.6"	COA	LILIBETH A. LOPEZ	89,794.00
Laptop Intel Core i7- 11 65G7 Serial Number: NXVPXSP025139178F27600 OS: Windows 10 Pro	COA	MENJORIE MARK O. DICLAS	89,794.00
Acer Aspire Vero (Computer Laptop Core i7) AV15-51-78g8 SN: NXAYCSP0041512159D3400 OS: Windows 11 Home Single Language	COA	ROMA S. CAYABA	89,794.00

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	Conduct Fogging Operation Service To Different City/Municipality of Isabela	3
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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