



PROVINCIAL GENERAL SERVICES OFFICE

Accomplishment Report

OFFICE OF THE PROVINCIAL ADMINISTRATOR  
PROVINCE OF ISABELA

913  
JAN 31 2023

JANUARY  
MONTH  
2023  
YEAR

RECEIVED  
BY: JACK 3:58

**I. PROCUREMENT**

TYPE OF PROCUREMENT	NUMBER OF ITEMS	AMOUNT*	% CONTRIBUTION
1. National Competitive Bidding	19	81,585,807.90	58.9%
2. Alternative Mode of Procurement**			0.0%
A. Direct Contracting			0.0%
B. Repeat Order			0.0%
C. Shopping	19	1,613,534.50	1.2%
D. Negotiated Procurement			0.0%
1. Two Failed Biddings			0.0%
2. Emergency Cases	14	850,741.21	0.6%
3. Small Value Procurement (SVP)	392	54,460,840.13	39.3%
<b>TOTAL</b>	<b>444</b>	<b>138,510,923.74</b>	<b>100.0%</b>



\* 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
Made to Order, Customized Aluminum, Landing Craft with the following Features and Accessories	PDRMO	JONATHAN RAMONES	12,800,000.00

**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	12
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:   <b>JOSEPH M. PUZON</b> Administrative Aide VI	CERTIFIED CORRECT:   <b>RODRIGO T. SAWIT</b> Provincial General Services Officer
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