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|  | <b>PROVINCIAL GENERAL SERVICES OFFICE</b> | JAN.-DEC. |
|   |   | MONTH     |
|   | <b>Accomplishment Report</b>              | 2023      |
|   |   | YEAR      |

### I. PROCUREMENT

| TYPE OF PROCUREMENT                     | NUMBER OF ITEMS | AMOUNT*                 | % CONTRIBUTION |
|---|-----------------|-------------------------|----------------|
| 1. National Competitive Bidding         | 211             | 1,686,431,077.40        | 85%            |
| 2. Alternative Mode of Procurement**    |                 |                         | 0%             |
| A. Direct Contracting                   |                 |                         | 0%             |
| B. Repeat Order                         |                 |                         | 0%             |
| C. Shopping                             | 365             | 92,004,281.36           | 5%             |
| D. Negotiated Procurement               |                 |                         | 0%             |
| <b>1. Two Failed Biddings</b>           |                 |                         | 0%             |
| <b>2. Emergency Cases</b>               | 99              | 4,084,503.00            | 0%             |
| <b>3. Small Value Procurement (SVP)</b> | 5,656           | 207,268,946.54          | 10%            |
| <b>TOTAL</b>                            | <b>6,331</b>    | <b>1,989,788,808.30</b> | <b>100%</b>    |

\* Based on awarded contract / Purchase Order/ AIR

### II. LIST OF BIDDED EQUIPMENT BOOKED-UP FOR THE YEAR 2023

| NAME OF PROJECT/ EQUIPMENT  | LOCATION    | END USER             | ASSET VALUE  |
|---|-------------|----------------------|--------------|
| 1 unit 2023 BNEW ISUZU QLR77 TILT 10FT. DROPSIDE WITH SINGLE AC Color: Arc White Engine No.: 4JH1 184W41 Serial No.: PAB1LR77EN2000631 CS No.: D3C924             | PGSO (OPA)  | RODRIGO T. SAWIT     | 1,659,000.00 |
| 1 unit 2023 BNEW ISUZU QLR77 TILT 10FT. DROPSIDE WITH SINGLE AC Color: Arc White Engine No.: 4JH1 189H29 Serial No.: PAB1LR77EN2000704 CS No.: D3D610             | PGSO (OPA)  | RODRIGO T. SAWIT     | 1,659,000.00 |
| 1 unit 2023 BNEW ISUZU QLR77 TILT 10FT. DROPSIDE WITH SINGLE AC Color: Arc White Engine No.: 4JH1 184W49 Serial No.: PAB1LR77EN2000632 CS No.: D3C925             | PGSO (OPA)  | RODRIGO T. SAWIT     | 1,659,000.00 |
| 1 unit 2023 BNEW ISUZU QLR77 TILT 10FT. DROPSIDE WITH SINGLE AC Color: Arc White Engine No.: 4JH1 184W37 Serial No.: PAB1LR77EN2000630 CS No.: D3C923             | PGSO (OPA)  | RODRIGO T. SAWIT     | 1,659,000.00 |
| 1 unit Toyota Innova 2.8 J M/T-DM-006 Model: GUN143LMMMLYM006 Color: Super White II CS No.: Z1H342 Engine No.: 1GD1296041   | PGSO (PVGO) | RODRIGO T. SAWIT     | 1,264,000.00 |
| 1 unit Toyota Hiace 2.8L Commuter Deluxe Dsl M/T Q2 Color: White 1 Model: GDH301LGDY011 CS No.: Z1V898 Engine No.: 1GD9070605                                     | PGSO (PVGO) | RODRIGO T. SAWIT     | 1,784,000.00 |
| 1 unit Text Blast Machine Model: DUA-L22 RAM: 2GB; ROM: 16GB Made in China Cellphone Sn: H9 0DURA 02031 Unit Black Box SN: AM 98591988 Signal Jammer: SN 20001318 | PDRRMO      | JECRIS NIÑO L. ORIEL | 3,952,500.00 |

|   |        |                           |                |
|---|--------|---------------------------|----------------|
| 1 unit Text Blast Machine Model: DUA- L22 RAM: 2GB; ROM: 16GB Made in China Cellphone SN: MNV9K18C07903662 Unit Black Box SN: AM 9859176 Signal Jammer: SN 20001018   | PDRRMO | JECRIS NIÑO L. ORIEL      | 3,952,500.00   |
| 1 unit Automated Chemistry Analyzer 1. For pathology lab 2. Power Supply: 240 volts 3. Operation Mode: Semi- Automated 4.Multifunctional benchtop clinical chemistry analyzer 5. Throughput: 200T/H 6. Imported   | MADH   | WILFREDO P. GALASINAO, JR | 2,394,000.00   |
| 1 unit Serological Centrifuge 1. Compact and Powerful Clinical Tabletop 2.90 degrees swing-out rotor for flat separation 3.Ergonomic Quick-lift rotor system 4. Up to 10 pre-programmable settings for easy recall of application parameters 5. Run-silen 6. Easy-Lift Lid 7. Safety Lock | MADH   | WILFREDO P. GALASINAO, JR | 724,000.00     |
| 1 unit Hematology Analyzer, 5 parts   | MADH   | WILFREDO P. GALASINAO, JR | 1,829,000.00   |
| 1 unit Semi-Automated Reprocessing Machine, for reactive patients, wall mounted, 6 stations   | GFNDMH | BENEDICT S. MUÑOZ         | 839,000.00     |
| 1 unit Autoclaved Machine, Horinzontal Type, Electric, 150  | GFNDMH | QUIRINO A. AGGARAO        | 899,000.00     |
| 1 unit Delivery Van Make: Toyota Model: KDH203LREMDY017 Color: White 1 CS No.: Z20285 Engine No.: 1KDB143292  | OPA    | MARITES E. FROGOSO        | 1,455,000.00   |
| 1 unit Delivery Van Make: Toyota Model: KDH203LREMDY017 Color: White 1 CS No.: Z2T503 Engine No.: 1KDB143579  | OPA    | MARITES E. FROGOSO        | 1,455,000.00   |
| X-Ray Machine SN: 21B2104   | CDH    | ALVA A. ALVARADO          | 7,160,000.00   |
| Newborn Hearing Machine w/ Laptop Ref: 8525420  | CDH    | ALVA A. ALVARADO          | 771,500.00     |
| 2 unit Suction Machine, Haevy Duty @22,000.00 SN: 2206156020056, 22060156020086   | CDH    | ALVA A. ALVARADO          | 44,000.00      |
| Microscope, Olympus SN: 2F82339   | CDH    | ALVA A. ALVARADO          | 118,000.00     |
| Anesthesia Machine with Monitor SN: M717322L  | CDH    | ALVA A. ALVARADO          | 2,376,475.00   |
| 3 unit Cardiac Monitor w/ BP Apparatus & Pulse Oximeter Probe @259,000.00   | MADH   | CASSANDRA T. ARAO         | 777,000.00     |
| 2 unit ECG Machine, High- End @277,500.00   | MADH   | CASSANDRA T. ARAO         | 555,000.00     |
| Anesthesia Machine with Monitor   | MADH   | CASSANDRA T. ARAO         | 2,376,475.00   |
| Ultrasound Machine  | MADH   | CASSANDRA T. ARAO         | 3,900,000.00   |
| 70 unit Brand New Chenglong 4x2 Mini Dump Truck 3.5 Cubic Model: LZ1040L2AB Engine Model: JE493ZLQ4 @1,475,000.00   | PGSO   | RODRIGO T. SAWIT          | 103,250,000.00 |
| Toyota Innova 2.8 G A/T- DQ- 021 Model: GUN143LMMTHYM021 Engine Model: 1GD1369138 Color: Silver Metallic CSNo.: Z4O324  | PGO    | RODRIGO T. SAWIT          | 1,670,000.00   |



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| Innova 2.8 E A/T- DS-018 Model:<br>GUN143LMMTSYM018 CS No.: Z2Y940 Engine<br>No.: 1GD1337838 Color: Silver Metallic 1   | PGO                      | ANTONIETA M. BULAN  | 1,443,000.00  |
| Hilux 2.4L FX w/ rear AC 4x2 MT- M2-011<br>Make: Toyota Model: GUN122LBTMLXM3011<br>CS No.: S91925 Engine No.: 2GD5269619 Color:<br>Super White 2   | PGO                      | RODRIGO T. SAWIT  | 1,146,000.00  |
| Innova 2.8 E A/T- DS- 018 Model:<br>GUN143LMMTSYM018 CS No.: Z2Y112 Engine<br>No.: 1GD1335788 Color: Silver Metallic 1  | PGO                      | RODRIGO T. SAWIT  | 1,443,000.00  |
| Hilux 2.4L FX w/ rear AC 4x2 MT- M2-011<br>Make: Toyota Model: GUN122LBTMLXM3011<br>CS No.: S91925 Engine No: 2GD5298990 Color:<br>Super White 2  | PGO                      | RODRIGO T. SAWIT  | 1,146,000.00  |
| Toyota Hilux 2.4L Conquest 4x2 A/T-1B-013<br>Model: GUN135LDTTHXM013 Color: Super<br>White II CS No.: Z3N512 Vin:<br>MR0AB8DD4P5035181 Engine<br>No.:2GDD210400   | PGO                      | RODRIGO T. SAWIT  | 1,628,000.00  |
| Toyota Innova 2.8 J M/T- DM- 006 Model:<br>GUN143LMMMLYM006 Color: Super White II<br>CS No.: Z1S567 Vin: PA2CA8EM2N0118370<br>Engine No.: 1GD1301029  | PGO                      | RODRIGO T. SAWIT  | 1,264,000.00  |
| Toyota Hilux 2.4L FX w/ rear AC 4x2 MT- M2-<br>0011 Model: GUN122LBTMLXM3011 Color:<br>Super White 2 CS No.: Z1C151 Vin:<br>MR0CB8CB6N4298266 Engine No.:<br>2GD1295932   | PGO                      | RODRIGO T. SAWIT  | 1,146,000.00  |
| Toyota Innova 2.8 E A/T- DS-018 Model:<br>GUN143LMMTSYM018 Color: Silver Metallic 1<br>CS No.: Z3U696 Vin: PA2JA8EM1P0122470<br>Engine No.: 1GD135707   | PGO                      | RODRIGO T. SAWIT  | 1,143,000.00  |
| Autoclave Machine (Heavy Duty, Big) SN: 201-<br>1323  | MADH                     | CAMILLE A. GUZMAN   | 1,122,500.00  |
| 4 unit ECG Machine, 12 channel @277,500.00 SN:<br>122M232030SBE33 122M23203061E333<br>122M23203059E33 122M23203064E33   | CDH                      | ALVA A. ALVARADO  | 1,110,000.00  |
| D780 SLR Camera Effective Pixels (Megapixels)<br>24.5 million Sensor size 35.9 mm x 23.9 mm Image<br>Sensor Format FX Storage Media SD SDHC (UHS-<br>II complaint ) 1-knob compressors ISO Sensitivity<br>ISO 100-51, 200 Mjovie 4K UHD 3840 x<br>2160/30fps Monitor size 3.2 inch. | PIO                      | MA. FATIMA ANGELIGUE P.<br>MIRANDA  | 96,000.00     |
| 40 unit Dialysis Machine, complete set with Dialysis<br>Chair and AVR and reverse osmosis monthly<br>preventive maintenance @1,954,000.00   | MARDH, EDH, CDH,<br>MADH | IMELDA M. GUILLERMO,<br>VIRGILIO A. ARUCAN, ALVA<br>A. ALVARADO. CAMILLE A.<br>GUZMAN | 78,160,000.00 |
| 1 unit Toyota Innova 2.8 E, Color: Silver Metallic,<br>Year Model: 2023, Engine No.: 1GD1363417,<br>Chassis No.: PA2JA8EM3P0123491, CS: Z4G997  | PESO                     | CECILIA CLAIRE N. REYES   | 1,443,000.00  |
| 1 unit Toyota Innova 2.8 E, Color: Silver Metallic,<br>Year Model: 2023, Engine No.: 1GD1369862,<br>Chassis No.: PA2JA8EM7P0123946, CS: Z4O406  | CMO                      | REUBEN C. TURINGAN  | 1,443,000.00  |

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| 1 unit Toyota Innova 2.4L J 4x4 MY, Color: Super White II, Engine No.: 2GDD210287, Chassis No.: MR0DB8CD1P0191688, CS: Z3N014                                | POSO   | KIM PATRICK GO AGBAYANI | 1,223,000.00 |
| 1 set Slit Lamp, Model: SL-500, Made in Japan with motorized table, 2 pcs stool  | GFNDMH | ARLENE M. LAZARO        | 978,000.00   |
| 1 set Applanation Tonometer, swing type Made in Japan  | GFNDMH | ARLENE M. LAZARO        | 186,000.00   |
| 6 unit Autoclave Machine (Small) @98,350.00  | CDH    | ALVA A. ALVARADO        | 590,100.00   |
| 10 unit UV Light @67,440.00  | CDH    | ALVA A. ALVARADO        | 674,400.00   |
| 10 unit Heavy Duty Stretcher (Transfer Transit) @55,500.00   | CDH    | ALVA A. ALVARADO        | 555,000.00   |
| Toyota Hilux 2.4 Conquest 4x2 A/T- 1B-013 Model: GUN135LDTTHXM013 Color: Gray Metallic CS: Z5M438 Engine No.: 2GD1421144                                     | PLO    | JOHN RYAN P. TORIO      | 1,628,000.00 |
| 1 unit Base Station Radio F23 136-174 Mhz w/ complete accs. Including installation 1 unit Base Station Radio IC 2300 VHF 136-174 Mhz                         | PGO    | LORETA A. GULAN         | 79,950.00    |
| 1 unit High-End Desktop Package (Computer) w/ at least a Core i7-13700F processor w/ at least 35GB RAM w/ at least 1TB NVME M.2 SSD                          | ADMIN  | MARK EDSON P. CABACCAN  | 192,393.00   |
| 1 unit Toyota Hilux 2.4 Conquest 4x2 A/T-1B 013 Make: Toyota Model: GUN135LDTTHXM013 Color: Super White II CS No.: Z5V302 Engine No.: 2GD9142718             | ICDO   | GRETCHEN VALDEZ         | 1,628,000.00 |
| 1 unit Ultrasound Machine, transducer linear, convex, ebdo cavity w/ cardiac applicator SN: U566-1601683   | CDH    | ALVA A. ALVARADO        | 3,902,000.00 |
| 4 unit Operating Room Table w/ Arm Set, Electric @1,263,750.00 SN: e500T-001004 e500T-000961 E500t-000963 E500T-001005                                       | CDH    | ALVA A. ALVARADO        | 5,055,000.00 |
| 3 unit Cautery Machine w/ trolley @589,700.00 SN: 350C202302307 50C202302306350C202302302  | CDH    | ALVA A. ALVARADO        | 1,769,100.00 |
| 2 unit Operating/Delivery Room Light Dual 160,000 Lux/140,000 Lux @1,291,100.00  | CDH    | ALVA A. ALVARADO        | 2,582,200.00 |
| 1 unit Autoclave Machine, Big SN: 20E0818  | CDH    | ALVA A. ALVARADO        | 1,122,000.00 |
| 6 unit Cardiac Monitor w/ BP Apparatus & Pulse Oximeter Probe for Adult/ Pedia 6 parameter i.e. NIBP PR, RP, ECG, SPO2, Temp./vital sign monitor @259,425.00 | CDH    | ALVA A. ALVARADO        | 1,556,550.00 |
| 2 unit Cautery Machine w/ Trolley SN: 350C202302305 350C202302304 @589,700.00  | MADH   | LIEZEL C. RODRIGUEZ     | 1,179,400.00 |
| 3 unit Luxury Delivery Table w/ arm rest @1,263,833.30   | MADH   | EVANS T. GATAN          | 3,791,499.90 |
| 1 unit Operating Room Light w/ monitor SN: B230200094252   | MADH   | EVANS T. GATAN          | 1,536,475.00 |
| 1 unit X-RAY Machine Fixed x-ray, 300ma SN: FV362011P40623001X   | MADH   | EDLYN GUZMAN            | 7,160,000.00 |
| 1 unit Toyota Hiace 2.8 Super Grandia Make: Toyota Model: GDH303LRDTHY026 Color: White Pearl Crystal Shine Engine No.: 1GD9199089 CS No.: Z6R579             | PGO    | RODRIGO T. SAWIT        | 2,884,000.00 |
| 1 unit Toyota Hiace 2.8 Super Grandia Make: Toyota Model: GDH303LRDTHY026 Color: White Pearl Crystal Shine Engine No.: 1GD9197536 CS No.: Z6R480             | PVGO   | RODRIGO T. SAWIT        | 2,884,000.00 |
| 1 unit Brand New Mini Bus (29 seaters), 3933 cc, Diesel, MT, 4 cylinder w/ 3 years LTO Registration  | ADMIN  | RODRIGO T. SAWIT        | 4,110,000.00 |

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| 30 unit Brand New Chenglong 4x2 Dropside Model: EQ1090S8BDC Engine Model: YC4E160-56 @1,665,000.00  | PGSO   | RODRIGO T. SAWIT            | 49,950,000.00 |
| 2 unit High-End Handlend Professional Video Camera @725,000.00 Camera #1 Brand: Panasonic Model: HC-X2 Serial No.: WP3D001322 Camera #2 Brand: Panasonic Model: HC-X2 Serial No.: WP3D001324  | ADMIN  | PERRY GRACE AGRAVIADOR      | 1,450,000.00  |
| 2 unit ECG Machine, 3 channel @325,000.00   | PSH    | REMEDIOS S. DONATO          | 650,000.00    |
| 1 unit Autoclave Machine Working Pressure: 0.22Mpa Working Temp.: 134 Degree Celcius Max working pressure: 0.23 Mpa Chamber volume: 150 Liter   | PSH    | REMEDIOS S. DONATO          | 950,000.00    |
| 10 unit Powered Air Purifying Respirator (PARP) kit, 3M FR-300N-HKL Versaflo Healthcare, Medium/Large PARP kit @97,182.20   | GFNDMH | MARIA CARMENCITA R. FORONDA | 971,822.00    |
| Chemistry Analyzer (Back-up)/RQF No.: 2023-R-002 SN: 12506120462  | CDH    | ALVA A. ALVARADO            | 1,498,000.00  |
| Chemistry Analyzer, Fully Automated, 200 Tests Per Liter SN: 112506120716   | PSH    | GABRIEL P. GONZALES         | 3,060,000.00  |
| 1 unit Plasma Thawer  | GFNDMH | JOVIDIA A. AQUINO           | 438,753.00    |
| 2 unit Stretcher (Heavy Duty) (Transfer Stretcher) @55,500.00   | MADH   | CAMILLE A. GUZMAN           | 111,000.00    |
| 1 unit Digital Signage Technical Specifications:- 55" Interactive Directory-Orientation: Landscape- With hardware and software (content creation and design, PC, monitor and software) SN: 0HP0HNQTB0000ZR  | PIO    | ELIZABETH C. BINAG          | 545,650.00    |
| 1 unit Brand New Medical Ambulance 2800cc, 4 Cylinder, Diesel, M/T High- Level Ambulance set-up, DOH Compliant with 3-Years LTO Registration Make: Toyota Model: GDH301LGDFNY014 Color: Luxury Pearl Toning Engine No.: 1GD9213955 CS No.: Z7L523 | MADH   | EDENCITA PAGUIRIGAN         | 3,358,200.00  |
| 1 unit Brand New Medical Ambulance 2800cc, 4 Cylinder, Diesel, M/T High- Level Ambulance set-up, DOH Compliant with 3-Years LTO Registration Make: Toyota Model: GDH301LGDFNY014 Color: Luxury Pearl Toning Engine No.: 1GD9219943 CS No.: Z7N359 | MADH   | EDENCITA PAGUIRIGAN         | 3,358,200.00  |
|   |        |                             |               |

### III. OTHER PROGRAM/PROJECT/ACTIVITY

| PROGRAM/PROJECT/<br>ACTIVITY                       | PROJECT DESCRIPTION   | STATUS/REMARKS/ ACCOMPLISHMENT  |
|--|---|---|
| Pick up Cadaver                                    | Pick up cadaver of isabela constituent/s to different area/place of Luzon   | 175   |
| Fogging  | Conduct Fogging Operation Servive of Different City/Municipality of Isabela | 97  |
| Fogging / Grasscutting /<br>Disinfecting Operation | Conduct Fogging / Grasscutting /<br>Disinfection Operation Service          | Conducted fogging, grasscutting and disinfection service to different offices and hospitals of the Province |

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| PREPARED BY:<br><br><br><b>LORENZO M. CASTRO</b><br>Administrative Aide I | CERTIFIED CORRECT:<br><br><br><b>RODRIGO T. SAWIT</b><br>Provincial General Services Officer |
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