

**PROVINCIAL GENERAL SERVICES OFFICE****Accomplishment Report**APRIL  
MONTH  
2023  
YEAR**I. PROCUREMENT**

| TYPE OF PROCUREMENT                  | NUMBER OF ITEMS | AMOUNT*               | % CONTRIBUTION |
|--------------------------------------|-----------------|-----------------------|----------------|
| 1. National Competitive Bidding      | 18              | 210,318,530.53        | 90.5%          |
| 2. Alternative Mode of Procurement** |                 |                       | 0.0%           |
| A. Direct Contracting                |                 |                       | 0.0%           |
| B. Repeat Order                      |                 |                       | 0.0%           |
| C. Shopping                          | 30              | 5,333,854.70          | 2.3%           |
| D. Negotiated Procurement            |                 |                       | 0.0%           |
| 1. Two Failed Biddings               |                 |                       | 0.0%           |
| 2. Emergency Cases                   | 11              | 105,873.20            | 0.0%           |
| 3. Small Value Procurement (SVP)     | 332             | 16,521,080.87         | 7.1%           |
| TOTAL                                | <b>391</b>      | <b>232,279,339.30</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  |
|--|----------|--------------------|--------------|
| 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 |

**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   | 15  |
| Fogging   | Conduct Fogging Operation Service To Different City/Municipality of Isabela | 7   |
| 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:

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CERTIFIED CORRECT:

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