



PROVINCIAL GENERAL SERVICES OFFICE

Accomplishment Report

JULY
MONTH
2023
YEAR

I. PROCUREMENT

TYPE OF PROCUREMENT	NUMBER OF ITEMS	AMOUNT*	% CONTRIBUTION
1. National Competitive Bidding	34	173,753,741.56	85.5%
2. Alternative Mode of Procurement**			0.0%
A. Direct Contracting			0.0%
B. Repeat Order			0.0%
C. Shopping	64	13,993,771.93	6.9%
D. Negotiated Procurement			0.0%
1. Two Failed Biddings			0.0%
2. Emergency Cases	8	131,015.25	0.1%
3. Small Value Procurement (SVP)	553	15,435,377.33	7.6%
TOTAL	659	203,313,906.07	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
1 unit Toyota Innova 2.8 E, Color: Silver Metallic, Year Model: 2023, Engine No.: IGD1363417, Chassis No.: PA2JA8EM3P0123491, CS: Z4G997	PESO	CECILIA CLAIRE N. REYES	1,443,000.00
1 unit Toyota Innova 2.8 E, Color: Silver Metallic, Year Model: 2023, Engine No.: IGD1369862, Chassis No.: PA2JA8EM7P0123946, CS: Z4O406	CMO	REUBEN C. TURINGAN	1,443,000.00
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 m 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

III. OTHER PROGRAM/PROJECT/ACTIVITY

Pick up Cadaver	Pick up cadaver of isabela constituent/s to different area/place of Luzon	20
Fogging	Conduct Fogging Operation Service To Different City/Municipality of Isabela	9
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:

CERTIFIED CORRECT:


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Provincial General Services Officer