



## PROVINCIAL GENERAL SERVICES OFFICE

MAY  
MONTH  
2023  
YEAR

## Accomplishment Report

**I. PROCUREMENT**

TYPE OF PROCUREMENT	NUMBER OF ITEMS	AMOUNT*	% CONTRIBUTION
1. National Competitive Bidding	7	31,520,877.33	50.6%
2. Alternative Mode of Procurement**			0.0%
A. Direct Contracting			0.0%
B. Repeat Order			0.0%
C. Shopping	47	11,927,802.82	19.1%
D. Negotiated Procurement			0.0%
1. Two Failed Biddings			0.0%
2. Emergency Cases	9	394,042.90	0.6%
3. Small Value Procurement (SVP)	484	18,512,805.47	29.7%
<b>TOTAL</b>	<b>547</b>	<b>62,355,528.52</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
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, Heavy 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
Innova 2.8 E A/T- DS-018 Model: GUN143LMMTSYM018 CS No.: Z2Y940 Engine 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 Make: Toyota Model: GUN122LBTMLXM3011 CS No.: S91925 Engine No.: 2GD5269619 Color: Super White 2	PGO	RODRIGO T. SAWIT	1,146,000.00
Innova 2.8 E A/T- DS- 018 Model: GUN143LMMTSYM018 CS No.: Z2Y112 Engine 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 Make: Toyota Model: GUN122LBTMLXM3011 CS No.: S91925 Engine No: 2GD5298990 Color: Super White 2	PGO	RODRIGO T. SAWIT	1,146,000.00
Toyota Hilux 2.4L Conquest 4x2 A/T-1B-013 Model: GUN135LDTTHXM013 Color: Super White II CS No.: Z3N512 Vin: MR0AB8DD4P5035181 Engine No.:2GDD210400	PGO	RODRIGO T. SAWIT	1,628,000.00
Toyota Innova 2.8 J M/T- DM- 006 Model: GUN143LMMMLYM006 Color: Super White II CS No.: Z1S567 Vin: PA2CA8EM2N0118370 Engine No.: 1GD1301029	PGO	RODRIGO T. SAWIT	1,264,000.00
Toyota Hilux 2.4L FX w/ rear AC 4x2 MT- M2- 0011 Model: GUN122LBTMLXM3011 Color: Super White 2 CS No.: Z1C151 Vin: MR0CB8CB6N4298266 Engine No.: 2GD1295932	PGO	RODRIGO T. SAWIT	1,146,000.00
Toyota Innova 2.8 E A/T- DS-018 Model: GUN143LMMTSYM018 Color: Silver Metallic 1 CS No.: Z3U696 Vin: PA2JA8EM1P0122470 Engine No.: 1GD135707	PGO	RODRIGO T. SAWIT	1,143,000.00

### 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	14
Fogging	Conduct Fogging Operation Service To Different City/Municipality of Isabela	14

Fogging / Grasscutting / Disinfecting Operation	Conduct Fogging / Grasscutting / Disinfection Operation Service	Conducted fogging, grasscutting and disinfection service to different offices and hospitals of the Province
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PREPARED BY:   <u>LORENZO M. CASTRO</u> Administrative Aide I	CERTIFIED CORRECT:   <u>RODRIGO T. SAWIT</u> Provincial General Services Officer
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