	<b>PROVINCIAL GENERAL SERVICES OFFICE</b>	SEPTEMBER
		MONTH
	<b>Accomplishment Report</b>	2023
		YEAR

### I. PROCUREMENT

TYPE OF PROCUREMENT	NUMBER OF ITEMS	AMOUNT*	% CONTRIBUTION
1. National Competitive Bidding	16	85,809,349.75	79.3%
2. Alternative Mode of Procurement**			0.0%
A. Direct Contracting			0.0%
B. Repeat Order			0.0%
C. Shopping	33	4,599,899.93	4.3%
D. Negotiated Procurement			0.0%
1. Two Failed Biddings			0.0%
2. Emergency Cases	10	269,503.34	0.2%
3. Small Value Procurement (SVP)	540	17,462,039.82	16.1%
<b>TOTAL</b>	<b>599</b>	<b>108,140,792.84</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 Ultrasound Machine. transducer linear, convex, ebd 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 350C202302306 350C202302302	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: B3230200094252	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.: IGD9199089 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
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

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