



OFFICE OF THE PROVINCIAL ADMINISTRATOR

Accomplishment Report



APRIL
MONTH
2021
YEAR

I. FOCUS AREAS

PROGRAM/PROJECT/ACTIVITY	PROJECT DESCRIPTION	STATUS/REMARKS/ ACCOMPLISHMENT		
I. Resource Utilization rationalized, problem areas identified, corrective measures implemented, and mechanisms institutionalized	Timely release or same-day release of 100% of all time-sensitive documents submitted for comment/ approval to the PA Office	FINANCIAL DOCUMENTS		
		Type of Document	No. of documents	AMOUNT
		a. Obligation Requests	763	233,567,956.30
		b. Disbursement Vouchers	902	321,114,364.94
		c. Purchase Requests	169	107,657,161.72
		d. Purchase Orders	128	29,962,610.53
		e. Requisition Issue Slip	68	1,398,658.87
		f. Checks	238	51,650,669.72
		INFRASTRUCTURE PROJECTS		
		g. Program of Works	-	-
h. Variation Orders	3	45,091,765.21		
II. Executive Agenda/Plans, programs, projects, & activities implemented with responsiveness, in a timely manner and with public satisfaction demonstrated;	Timely, responsive, and expeditious issuances that implement policies, plans, programs and activities or strengthen policy implementation and monitoring	Type of Document	No. of documents	
		a. Executive Orders	3	
		b. Inter-Office Memo	1	
		a. Up-to-date uploading of documents in the PGI Website	66	
		b. Out-going communications	1	
III. PLGU-Isabela's envisioned institutional profile achieved	Timely action on concerns communicated to the Governor and the Provincial Administrator before the mandatory respond period lapses	c. Incoming Communications	550	

II. OTHER PROGRAM/PROJECT/ACTIVITY

PROGRAM/PROJECT/ACTIVITY	PROJECT DESCRIPTION	STATUS/REMARKS/ ACCOMPLISHMENT																					
Community Pantry	A Provincial Capitol version of the Community Pantry first initiated in Quezon City where organizers distribute basic food items and groceries to the marginalized sector of the community. The distributed items were sourced from different individual donors, offices within and outside the Provincial Capitol as well as non-government organizations.	<p>Through the initiative of the Provincial Administrator and in coordination with PTO, PSWDO, PGSO, Accounting, OPA, PSO and PSG, five (5) community pantries were successfully conducted in different sites whereby more than 8,000 packs of rice, canned goods, milk, fresh an salted eggs, vegetables, fruits, root crops, fish and beans, laundry and bath soaps, toiletries as well as protective supplies against Covid-19 such as face mask, face shield, energy drinks and multivitamins were distributed to tricycle and jeepney drivers, construction workers, maids, helpers, farmers and other individuals from the marginalized sector of the community, as follows:</p> <table border="1" data-bbox="900 651 1404 882"> <thead> <tr> <th><u>Location</u></th> <th><u>Date</u></th> <th><u>No. of Packs Distributed</u></th> </tr> </thead> <tbody> <tr> <td>Provincial Capitol</td> <td>4/20/21</td> <td>2,400</td> </tr> <tr> <td>Provincial Capitol</td> <td>4/21/21</td> <td>1,900</td> </tr> <tr> <td>Provincial Capitol</td> <td>4/22/21</td> <td>1,500</td> </tr> <tr> <td>Provincial Police Office</td> <td>4/22/21</td> <td>550</td> </tr> <tr> <td>Tumauini, Isabela</td> <td>4/23/21</td> <td>1,700</td> </tr> <tr> <td>TOTAL</td> <td></td> <td>8,050</td> </tr> </tbody> </table>	<u>Location</u>	<u>Date</u>	<u>No. of Packs Distributed</u>	Provincial Capitol	4/20/21	2,400	Provincial Capitol	4/21/21	1,900	Provincial Capitol	4/22/21	1,500	Provincial Police Office	4/22/21	550	Tumauini, Isabela	4/23/21	1,700	TOTAL		8,050
<u>Location</u>	<u>Date</u>	<u>No. of Packs Distributed</u>																					
Provincial Capitol	4/20/21	2,400																					
Provincial Capitol	4/21/21	1,900																					
Provincial Capitol	4/22/21	1,500																					
Provincial Police Office	4/22/21	550																					
Tumauini, Isabela	4/23/21	1,700																					
TOTAL		8,050																					

<p>PREPARED BY:</p>  <p>MARVIN C. VEHEMENTE, JR. Internal Auditor IV</p>	<p>CERTIFIED CORRECT:</p>  <p>NOEL MANUEL R. LOPEZ Provincial Administrator</p>
---	---