



**OFFICE OF THE PROVINCIAL  
ADMINISTRATOR**

**Accomplishment Report**

**AUGUST  
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	422	31,026,177.35
		b. Disbursement Vouchers	328	52,456,167.32
		c. Purchase Requests	34	79,762,255.00
		d. Purchase Orders	31	1,287,253.52
		e. Requisition Issue Slip	20	293,877.62
		f. Checks	68	5,287,223.58
		INFRASTRUCTURE PROJECTS		
		g. Program of Works		
		h. Variation Orders		
				<b>YEAR-TO-DATE</b>
FINANCIAL DOCUMENTS				
Type of Document	No. of documents			AMOUNT
a. Obligation Requests	6223			1,215,234,292.25
b. Disbursement Vouchers	6456			2,857,422,247.80
c. Purchase Requests	1644			1,081,863,005.52
d. Purchase Orders	1264			197,893,547.66
e. Requisition Issue Slip	741			127,439,842.20
f. Checks	1840			310,962,744.42
INFRASTRUCTURE PROJECTS				
g. Program of Works	19			67,365,171.64
h. Variation Orders	22			297,619,806.44

PROGRAM/PROJECT/ ACTIVITY	PROJECT DESCRIPTION	STATUS/REMARKS/ ACCOMPLISHMENT	
		Type of Document	No. of documents
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  Efficient, effective, and well-maintained modern communications and data systems that guide the Governor and the Provincial Administrator in decision-making or acting on various concerns	a. Executive Orders	1
		b. Inter-Office Memo	1
		a. Up-to-date uploading of pertinent documents in the PGI Website	272
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	a. Incoming Communications	374

PROGRAM/PROJECT/ ACTIVITY	PROJECT DESCRIPTION	STATUS/REMARKS/ ACCOMPLISHMENT

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