



OFFICE OF THE PROVINCIAL ADMINISTRATOR

JANUARY

MONTH

Accomplishment Report

2021

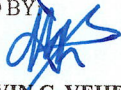

YEAR

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	143	18,078,510.60
		b. Disbursement Vouchers	242	185,649,993.93
		c. Purchase Requests	178	205,948,015.92
		d. Purchase Orders	5	853,000.00
		e. Requisition Issue Slip	74	1,730,068.64
		f. Checks	62	3,814,014.40
		INFRASTRUCTURE PROJECTS		
		g. Program of Works	1	5,873,734.99
h. Variation Orders	1	363,993.63		
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	10	
		b. Inter-Office Memo	4	
		a. Up-to-date uploading of documents in the PGI Website	97	
		b. Out-going communications	6	
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		811

II. OTHER PROGRAM/PROJECT/ACTIVITY

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

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