



OFFICE OF THE PROVINCIAL ADMINISTRATOR

MARCH

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	<b>FINANCIAL DOCUMENTS</b>		
		Type of Document	No. of documents	AMOUNT
		a. Obligation Requests	1067	127,418,503.24
		b. Disbursement Vouchers	1096	606,829,254.17
		c. Purchase Requests	233	251,664,192.47
		d. Purchase Orders	212	37,944,670.75
		e. Requisition Issue Slip	87	2,815,754.08
		f. Checks	304	45,731,136.16
		<b>INFRASTRUCTURE PROJECTS</b>		
		g. Program of Works	-	-
h. Variation Orders	9	87,775,213.06		
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	7	
	b. Inter-Office Memo	-		
	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. Up-to-date uploading of documents in the PGI Website	124	
b. Out-going communications		16		
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	1,065	

II. OTHER PROGRAM/PROJECT/ACTIVITY

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

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