



**OFFICE OF THE PROVINCIAL ADMINISTRATOR**

**NOVEMBER  
MONTH  
2021  
YEAR**

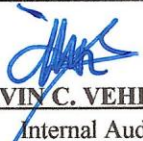

**Accomplishment Report**

**I. FOCUS AREAS**

<b>PROGRAM/PROJECT/ ACTIVITY</b>	<b>PROJECT DESCRIPTION</b>	<b>STATUS/REMARKS/ ACCOMPLISHMENT</b>		
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>		
		<b>Type of Document</b>	<b>No. of documents</b>	<b>AMOUNT</b>
		a. Obligation Requests	962	108,789,757.60
		b. Disbursement Vouchers	1114	451,414,487.63
		c. Purchase Requests	268	77,121,622.11
		d. Purchase Orders	157	19,960,046.52
		e. Requisition Issue Slip	94	2,697,748.01
		f. Checks	350	46,907,791.85
		<b>INFRASTRUCTURE PROJECTS</b>		
		g. Program of Works	-	-
		h. Variation Orders	-	-
		<b>YEAR-TO-DATE</b>		
		<b>FINANCIAL DOCUMENTS</b>		
		<b>Type of Document</b>	<b>No. of documents</b>	<b>AMOUNT</b>
		a. Obligation Requests	8905	1,615,088,285.25
		b. Disbursement Vouchers	9343	3,925,662,466.73
		c. Purchase Requests	2406	1,342,410,094.51
		d. Purchase Orders	1603	243,472,174.86
		e. Requisition Issue Slip	1015	135,106,055.74
		f. Checks	2767	455,122,371.45
		<b>INFRASTRUCTURE PROJECTS</b>		
		g. Program of Works	19	67,365,171.64
h. Variation Orders	22	297,619,806.44		
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	<b>Type of Document</b>	<b>No. of documents</b>	<b>To-date</b>
		a. Executive Orders	3	43
		b. Inter-Office Memo	4	46
		a. Up-to-date uploading of pertinent documents in the PGI Website	221	1,930
	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			

PROGRAM/PROJECT/ ACTIVITY	PROJECT DESCRIPTION	STATUS/REMARKS/ ACCOMPLISHMENT		
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	746	8,110

OTHER MATTERS	ADDRESSEE/CONTENT	STATUS/REMARKS/ ACCOMPLISHMENT
Communications	<b>1. Engr. Corazon D. Toribio, Provincial Director, DILG-Isabela</b> re: Omnibus Guidelines on the LGU Imposition and Collection of Illegal Fees and Taxes relative to the transfer of Goods and Products (JMC No. 2021-01 dated April 28, 2021)	Done
	<b>2. All LCE's</b> re: Requesting them to ramp-up their vaccination activities in order to achieve our herd immunity target	Done
	<b>3. All Department/Office Heads</b> - Re directive of the Provincial Governor that PGI shall be fully operational effective November 17, 2021.	Done
	<b>4. Finance Committee, BAC thru PGSO and Provincial Accounting Office</b> -been requested to submit to COA, copy furnished the PA office, on or before December 10, 2021 and amended/updated Agency Action Plan and Status of Implementation (AAP-SOI) for the years 2019 and 2020.	Done

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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