	<b>OFFICE OF THE PROVINCIAL ADMINISTRATOR</b>	<b>SEPTEMBER</b>
		<b>MONTH</b>
	<b>Accomplishment Report</b>	<b>2021</b>
		<b>YEAR</b>



**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	857	158,995,903.28
		b. Disbursement Vouchers	874	304,893,272.71
		c. Purchase Requests	269	60,364,197.09
		d. Purchase Orders	66	4,620,082.30
		e. Requisition Issue Slip	96	2,247,445.06
		f. Checks	282	53,695,483.91
		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	7080	1,374,230,195.53
		b. Disbursement Vouchers	7330	3,162,315,520.51
		c. Purchase Requests	1913	1,142,227,202.61
		d. Purchase Orders	1330	202,513,629.96
		e. Requisition Issue Slip	837	129,687,287.26
		f. Checks	2122	364,658,228.33
		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	a. Executive Orders	1
		b. Inter-Office Memo	2
		a. Up-to-date uploading of pertinent documents in the PGI Website	116
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	725

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PROGRAM/PROJECT/ ACTIVITY	PROJECT DESCRIPTION	STATUS/REMARKS/ ACCOMPLISHMENT
Other Communications	OP, DBM	Done

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