

ANNEX B

Cavite State University Naic Procurement Monitoring Report as of 06/30/2020

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Contractor/Supplier	List of Invited Observers	Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO			
	FOOD FOR HOUSEKEEPING TRAINING	MD	SMALL VALUE PROCUREMENT		35,000.00			31,500.00			NANAY ELVIE'S FOOD ENTERPRISES	N/A	
	FOOD FOR SEMINAR WORKSHOP - WRITING INSTRUCTIONAL MATERIALS	TED	SMALL VALUE PROCUREMENT		12,250.00			11,025.00			CHALIE'S CATERING AND PARTY NEEDS	N/A	
	INSTRUCTIONAL MATERIALS	LIBRARY	SMALL VALUE PROCUREMENT		150,000.00			149,895.00			BOOK NETWORK & EDUCATIONAL MEDIA CENTER CO.	N/A	
	ALCOHOL WITH WALL BRACKET	PPSS	SHOPPING		22,000.00			19,702.00			SOUTHLINE TRADING	N/A	
	LIBRARY BOOKS	LIBRARY	SMALL VALUE PROCUREMENT		463,899.00			452,499.00			GREAT BOOKS TRADING	N/A	
	FOOD FOR SEMINAR WORKSHOP - FISH PRO	RDES	SMALL VALUE PROCUREMENT		21,000.00			18,900.00			CHALIE'S CATERING AND PARTY NEEDS	N/A	
	FOOD FOR TRAINING - TED	TED	SMALL VALUE PROCUREMENT		8,750.00			7,875.00			CHALIE'S CATERING AND PARTY NEEDS	N/A	
	OFFICE SUPPLIES				61,119.76			61,199.76			PS-DBM	N/A	
	NEWSPAPER - JANUARY	LIBRARY	SMALL VALUE PROCUREMENT		2,522.00			2,522.00			LETICIA NAZARENO	N/A	
	PAPER DELIVERY BELT	ODCI	SMALL VALUE PROCUREMENT					3,654.56			PHILIPPINE DUPLICATORS, INC.	N/A	
								780,195.32					
								758,772.32			PPMP/APP Amount		
								21,423.00			Percentage of Implementation		

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					Total	MOOE	CO	Total	MOOE	CO			
	REPAIR & MAINTENANCE OF HONDA CITY SGE	PPSS	SMALL VALUE PROCUREMENT		92,100.00			82,600.00			CRUISERS CRIB AUTO CARE CENTER	N/A	
	VAN RENTAL - NAIC TO PS-DBM	SUPPLY	SMALL VALUE PROCUREMENT		4,500.00			4,000.00			EDUARDO ARENAS	N/A	

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						Total	MOOE	CO	Total	MOOE	CO			
	FACE MASK - COVID RELATED		PPSS	SMALL VALUE PROCUREMENT				90,000.00				CURTAIN PRINCE	N/A	

PPMP/APP Amount
25,000.00 Percentage of Implementation

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			Total	MOOE	CO	Total	MOOE	CO		
VAN RENTAL-2DAYS	RDES	SMALL VALUE PROCUREMENT	8,000.00			6,000.00			EDUARDO ARENAS	N/A
VAN RENTAL - MUSSEL PROJECT	RDES	SMALL VALUE PROCUREMENT	8,500.00							

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						Total	MOOE	CO	Total	MOOE	CO			