

Code (UACS/ P AP)	Procurement	Program/Project	PMO/ Er/Er/Er	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			
	FACE MASK - COVID RELATED		PPSS	SMALL VALUE PROCUREMENT				90,000.00			CURTAIN PRINCE		N/A	

PPMP/APP Amount
25,000.00 Percentage of Implementation

ANNEX B

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

			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							

Code ACS/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			