

| 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 | | | |
| | | | | | | | | | | | | | | |