

ANNEX B

Cavite State University Naic Procurement Monitoring Report as of June 30, 2021

				Total	MOOE	CO	Total	MOOE	CO		
Repair of various office and comfort room	PPSS	SMALL VALUE PROCUREMENT	F164	66,075.00			59,192.00			NAIC CONSTRUCTION SUPPLY	N/A
HM supplies	MD	SMALL VALUE PROCUREMENT	F164	78,650.00			73,215.50			JRA-EMS APPLIANCES & FURNITURES TRADING	N/A
van rental	RDES	SMALL VALUE PROCUREMENT	F164	4,000.00			3,000.00			TEOTIMO MENDOZA	N/A
upholstery of sofa sets	MD	SMALL VALUE PROCUREMENT	F164	28,000.00			25,500.00			JRA-EMS APPLIANCES & FURNITURES TRADING	N/A
van rental	MD	SMALL VALUE PROCUREMENT	GAA	5,000.00			4,000.00			TEOTIMO MENDOZA	N/A
Repair of Honda City - SGB 860	PPSS	SMALL VALUE PROCUREMENT	GAA	25,700.00			23,800.00			CRUISERS CRIB AUTO CARE CENTER	N/A
Offices supplies for various offices	ODCI	SHOPPING	F164	170,980.09			169,532.02			SOUTHLINE TRADING	N/A