

ANNEX B

CAGAYAN STATE UNIVERSITY - LASAM Procurement Monitoring Report From July-December 2022

Code (UACS/P AP)	Procurement Program/Project Description	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																	
	Laptop	Dr. Florante Vi	SVP	N/A	11/23/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 05
	Construction Materials and Supplies	Angelito Salas	SVP	N/A	11/11/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 01
	Generator Set	Angelito Salas	SVP	N/A	11/08/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SMART CAMPU
	Sound System Equipment	Ronald Consta	SVP	N/A	10/19/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SMART CAMPU
	Electronics Equipment, Tools and Mat	Ronald Consta	SVP	N/A	10/19/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SMART CAMPU
	Computer Sets and Peripherals	Joel B. Doming	SVP	N/A	10/18/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 05
	Computer Sets	Joel B. Doming	SVP	N/A	10/18/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SMART CAMPU
	Office Tables, Chairs and White Board	Dr. Florante Vi	SVP	N/A	09/30/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SMART CAMPU
	Computer Set and Printer	Janilette Cortes	SVP	N/A	09/15/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 05
	Multimedia/Communication Equipment	Manuelito Mus	SVP	N/A	09/13/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SMART CAMPU
	Electronics Equipment for multimedia	Ronal Constan	SVP	N/A	09/13/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SMART CAMPU
	Desktop Computer and Heavy Duty Sc	Manuelito Mus	SVP	N/A	09/13/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SMART CAMPU
	Monoblock Chairs with Armrest	Dr. Jehan Ger	SVP	N/A	09/13/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SMART CAMPU
	Laptop	Catherine Salv	SVP	N/A	08/31/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 05
	Computer Units with Printer	Venilyn Catida	SVP	N/A	08/31/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 05
	Computer with Printer	Dr. Perla Bauti	SVP	N/A	08/31/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 05
	Desktop Computer/Printer/Laptop	Dr. Jehan U. G	SVP	N/A	08/31/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 05
	Construction Materials and Supplies	Angelito Salas	SVP	N/A	08/18/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 01
	Various Books	Catherine Salv	SVP	N/A	08/10/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 05
Total Alloted Budget of Procurement Activities																	
Total Contract Price of Procurement Activites Conducted																	
Total Savings (Total Alloted Budget - Total Contract Price)																	