

CARAGA STATE UNIVERSITY CABADBARAN CAMPUS Procurement Monitoring Report as of November 2014

PMO/ User	End Procurement	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Total	MOOE	CO	
Library Books		Shopping	N/A	N/A	N/A	N/A	N/A	8/19/2014	N/A	N/A	N/A	N/A	Completed	N/A	MOOE_GAA	107,100.00	N/A	N/A
Medicine		Shopping	N/A	N/A	N/A	N/A	N/A	6/25/2014	N/A	N/A	N/A	N/A	Completed	N/A	STF	92,211.00	N/A	N/A
Computer Equipment		Shopping	N/A	N/A	N/A	N/A	6/20/2014 6/17/2014 10/8/2014	N/A	N/A	N/A	N/A	N/A	Completed	N/A	STF	240,145.00 115,175.00 67,000.00	N/A	N/A
Year Book		Shopping	N/A	N/A	N/A	N/A	11/18/2014	N/A	N/A	N/A	N/A	N/A	Completed	N/A	STF	255,000.00	N/A	N/A
Procurement of P.E Uniform		Shopping	N/A	N/A	N/A	N/A	8/27/2014 8/27/2014 8/27/2014	N/A	N/A	N/A	N/A	N/A	Completed	N/A	IGP	59,520.00 168,725.00 107,150.00	N/A	N/A
Sound System		Shopping	N/A	N/A	N/A	N/A	6/13/2014	N/A	N/A	N/A	N/A	N/A	Completed	N/A	MOOE_GAA	59,360.00	N/A	N/A

