| | | | Madaaf | Actual F | Procurement | t Activity | | - | ABC (PhP) (PR) | | Con | tract Cost (PhF | P) (PO) | | | | Date of R | eceipt of Invi | ation | | Remarks |
|-----------------------|---|------------------|----------------------------|--------------------|---------------------|----------------------|---|-------|----------------|----|-------|-----------------|---------|---------------------------------|-----------------|----------------------|------------------|-------------------|-----------|---|-----------------------------------|
| Code UACS/PA P) | Procurement Program/Project | PMO/ End-User | Mode of Procureme nt | Notice of Award | Contract Signing | Notice to Proceed | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | (Explaining changes from the APP) |
| СОМЕ | PLETED PROCUREMENT | ACTIVIT | TES | | | | | | | | | | | | | | | | | | + |
| No. | | | | | | | | T 1 | | T | T | | | T | T | | 1 | 1 | <u> </u> | T | |
| 1 | Supply and Delivery of Jaitorial Supplies for Division office Used DepEd Cebu City | | NP - SVP | 2/10/2022 | | 2/10/2022 | | | 130,525.00 | | | 121,755.00 | | | | | | | | | |
| 2 | Supply and Delivery of Polo Shirt and T-Shirt for 2021 SPED Program Support Funds | | NP - SVP | 1/19/2022 | | 2/26/2022 | | | 35,000.00 | | | 34,375.00 | | | | | | | | | |
| 3 | Supply and Delivery and Installation of Windshield | | NP - SVP | 2/4/2022 | | 2/7/2022 | | | 13,800.00 | | | 13,700.00 | | | | | | | | | |
| 4 | Supply and Delivery of Office Supplies for DepEd Division Office Used | | Shopping | 2/4/20222 | | 2/10/2022 | | | 49,500.00 | | | 46,835.00 | | | | | | | | | |
| 5 | Supply and Delivery of IT Equipment and IT Accessories for 2021 SPED Program Use | | NP - SVP | 1/19/2022 | | 1/26/2022 | *************************************** | | 18,500.00 | | | 18,100.00 | | | | | | | | | |
| 6 | Supply and Delivery of Dry Seal (DepEd, Cebu City) | | NP - SVP | 2/21/2022 | | 2/28/2022 | | | 8,000.00 | | | 7,600.00 | | | | | | | 7 | | |
| 7 | Supply and Delivery of Advocacy T- Shirts for the Implementation of Comprehensive Sexuality Education Adolescent Reproductive Health | | NP - SVP | 3/2/2022 | A C | 3/2/2022 | | | 5,000.00 | | | 5,000.00 | | | | | | | | | |
| 8 | Supply and Delivery of Toner for Toshiba Model Estudio 2303A Photocopier for Supply Unit Use | | NP - SVP | 2/10/2022 | | 2/17/2022 | | | 13,500.00 | | | 13,500.00 | | | | | | | | | |
| 9 | Supply and Delivery of Construction, Electrical and Plumbing Supplies for Repair and Rehabilitation of Storage Room and Replacement of Dilapidated Comfort Romms Fixtures and Accessories for DepEd Cebu City | | NP - SVP | 2/6/2022 | | 2/6/2022 | | | 378,685.00 | | | 375,682.00 | | | | | | | | | |
| 10 | Supply and Printing of 4ft x 6ft Tarpaulin for the conduct of Incident Command System level 1 Training Use | | NP - SVP | 3/14/2022 | | 3/15/2022 | | | 5,432.00 | | | 4,032.00 | | | | | | | | | |
| 11 | Lease of Venue for the Conduct of the Incident Command System Level 1 | | | 3/8/2022 | | 3/15/2022 | | | 273,600.00 | | | 273,600.00 | | | | | | | | | |

| | | | | Actual F | Procuremen | t Activity | | | ABC (PhP) (PR) | | Con | tract Cost (Phi | P) (PO) | T | Γ | | Date of R | eceipt of Inv | itation | | |
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| Code (UACS/PA P) | Procurement Program/Project | PMO/ End-User | Mode of Procureme nt | Notice of Award | Contract Signing | Notice to Proceed | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | | Post Ouel | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
| 12 | Supply Delivery of Janitorial Supplies for Divisioin Use of DepEd Cebu City | | NP - SVP | 2/10/2022 | | 2/15/2022 | | | 49,875.00 | | | 49,137.00 | | | | | | T | T | (ii applicable) | |
| 13 | Supply and Delivery of Office Supplies for Incident Command System Level 1 Training | | NP - SVP | 3/14/2022 | *************************************** | 3/16/2022 | | | 6,619.99 | | | 6,619.99 | | | | | | | | | |
| 14 | Supply and Delivery of Electronic parts and components for DepEd Division Use | | NP - SVP | 03/21/022 | | 03/21/022 | | | 19,900.00 | | | 18,480.00 | *************************************** | | | | | | | | |
| 15 | Supply and Delivery of T-Shirt for the Conduct Incident Command System Level 1 | | NP - SVP | 3/8/2022 | | 3/14/2022 | | | 38,000.00 | | | 36,480.00 | | | | | | | | | |
| 16 | Supply and Delivery of Polo Shirt for OSDS 2n1 performance evaluation and strategic planning | | NP - SVP | 12/22/2022 | | 12/27/2022 | | | 49,950.00 | | | 49,894.50 | | | | | | | | | |
| 17 | Periodic Maintenance of Toyota Red Mica Innova with plate no. P9L977 | | NP - SVP | 3/15/2022 | | 3/15/2022 | | | 42,847.51 | | | 42,847.51 | | | | | | | | | |
| 18 | Supply and Delivery of CMT-125A Clutch Maser Assembly | | NP - SVP | 3/17/2022 | | 3/21/2022 | | | 2,100.00 | | | 1,900.00 | | | | | | | | | |
| 19 | Supply, Delivery and Labor for the Replacement of Bearing Fan Motor and Rewinding for Floor Standing 3 TR Basic Crown Aire Condition at EPS Office | | NP - SVP | 3/17/2022 | | 3/22/2022 | | | 9,950.00 | | | 9,950.00 | | | | | | | | | |
| 20 | Supply and Delivery of T-Shirt for National Womens Month and International Womens Day Celebration | | NP - SVP | 3/14/2022 | | 2/28/2022 | | | 40,000.00 | | | 40,000.00 | | | | | | | | | |
| 21 | Lease of Venue for the Conduct of Project Greenlight (Pilot Limited Face-to-Face School Training- Workshop on Contingency Planning on March 30-31, 2022 | | NP-53.10 Lease of Real Property and Venue | 3/25/2022 | | 3/25/2022 | | | 100,000.00 | | | 100,000.00 | | | | | | | | | |
| 23 | 2022-66-Lease of Venue for the Conduct of School Heads Academy for Performance Excellence Batch 3, Phase 1, Part 1" on April 6-9, 2022 | | NP-53.10 Lease of Real Property and Venue | 4/4/2022 | | 4/6/2022 | | | 184,800.00 | | | 184,800.00 | | | | | | | | | |
| 24 | Supply and Delivery of of ICT Items for DepEd Cebu City Division | | NP - SVP | 3/21/2022 | | 3/31/2022 | | | 273,250.00 | | | 272,307.00 | | | | | | | | | |
| | Supply and Delivery of Office Supplies for DepEd Division Office Used | | NP - SVP | 3/24/2022 | | 3/31/2022 | | | 110,000.00 | | | 108,000.00 | | | | | | | | | |

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| | | | Madaaf | Actual I | Procurement | Activity | | | ABC (PhP) (PR) | | Con | tract Cost (Phi | P) (PO) | | | | Date of R | eceipt of Invi | tation | | Remarks |
|-----------------------|---|------------------|--|--------------------|---------------------|----------------------|-----------------|-------|----------------|----|-------|-----------------|---------|---------------------------------|-----------------|----------------------|------------------|-------------------|-----------|---|---|
| Code UACS/PA P) | Procurement Program/Project | PMO/ End-User | Mode of Procureme nt | Notice of Award | Contract Signing | Notice to Proceed | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | (Explaining changes from the APP) |
| 26 | Lease of Venue for the Conduct of Oriention on Me@CID Project, IAC on Collaborative Lesson Planning & Project Alms on April 11-12, 2022 | | NP-53.10 Lease of Real Property and Venue | 4/7/2022 | | 4/7/2022 | | | 80,000.00 | | | 78,400.00 | | | | | | | | | |
| 27 | Supply, Delivery and Labor Works - Repainting of Exterior Walls of DepEd Cebu City Division Building | | NP - SVP | 12/22/2021 | | 1/6/2022 | | | 476,160.72 | | | 471,864.12 | | | | | | | | | |
| 28 | Supply and Delivery of IT Equipment and IT Accessories for School Based Feeding Program and Division Office Use | | NP - SVP | 3/8/2022 | | 3/16/2022 | | | 47,550.00 | | | 43,790.00 | | | | | | | | | |
| 29 | Supply and Delivery of IT Supplies and IT Accessories for Division Office Use | | NP - SVP | 4/26/2022 | | 4/28/2022 | | | 17,500.00 | | | 17,300.00 | | | | | | | | | |
| 30 | Reproduction of Leaflets and Booklets for Comprehensive Sexuality Education-Adolescents Reproductive Health of DepEd Cebu | | NP - SVP | 4/18/2022 | | 5/2/2022 | | | 95,000.00 | | | 45,387.00 | | | | | | | | | |
| 31 | Supply and Delivery of Construction, Electrical and Plumbing Supplies //Materials for the Repair and Rehabilitation of 2nd and 3rd floor Comfort Rooms of DepEd Cebu City Division | | NP - SVP | 3/30/2022 | | 4/5/2022 | | | 764,745.00 | | | 719,000.00 | | | | | | | | | |
| 32 | Supply and Delivery of POLO Shirts for Division Election Task Force Use | | NP - SVP | 5/6/2022 | | 5/11/2022 | | | 24,000.00 | | | 23,904.00 | | | | | | | | | |
| 33 | Supply and Delivery of POLO Shirts for the Project Greenlight: SDCC (Progressive Expansion) Contigency Planning Workshop | | NP - SVP | 5/10/2022 | | 5/11/2022 | | | 46,000.00 | | | 45,816.00 | | | | | | | | | |
| 34 | Lease of Venue for the Conduct of Project Greenlight: SDCC (Progressive Expansion) Contigency Planning Writeshop on May 11-13,2022 | | NP-53.10 Lease of Real Property and Venue | 5/10/2022 | | 5/10/2022 | | | 294,400.00 | | | 292,560.00 | | | | | | | | | |

| | | | | Actual I | Procurement | Activity | | | ABC (PhP) (PR) | | Cont | ract Cost (PhF | P) (PO) | | | | Date of R | eceipt of Invi | tation | | |
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| Code (UACS/PA P) | Procurement Program/Project | PMO/ End-User | Mode of Procureme nt | Notice of Award | Contract Signing | Notice to Proceed | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
| 35 | Supply and Delivery of Office Furniture for School Based Feeding Program and Division Office use | | NP - SVP | 5/6/2022 | | 5/13/2022 | | | 38.800.00 | | | 37,002.00 | | | | | | | | | |
| 36 | Supply and Delivery of Steel Platform Truck for School-Based Feeding Program SY 2020-2021 | | NP - SVP | 4/21/2022 | | 4/26/2022 | | | 426,000.00 | | | 280,450.00 | | | | | | | | | |
| 37 | Supply and Delivery of Megabox High Impact Resistant 95i | | NP - SVP | 5/17/2022 | | 5/20/2022 | | | 3,495.00 | | | 3,495.00 | | | | | | | | | |
| 38 | Supply and Delivery of Printer Toners for DepEd Division of Cebu City | | NP - SVP | 5/20/2022 | | 5/23/2022 | | | 49,410.00 | | | 49,410,00 | | | | | | | | | |
| 39 | Supply, Delivery and installation/Replacement of parts/materials for Nissan Frontier | | NP - SVP | 5/17/2022 | | 5/20/2022 | | | 11,000.00 | | | 11,000.00 | | | | | | | | | |
| 40 | Supply and Delivery and installation of Aircon parts and accessories for Division Office | | NP - SVP | 5/20/2022 | | 5/24/2022 | | | 37.020.00 | | | 37,020.00 | | | | | | | | | |
| 41 | Supply, Delivery and Installation of Outdoor Breaker with NEMA 3R 40 ampere | | NP - SVP | 5/20/2022 | | 5/24/2022 | | | 2,680,00 | | | 2,680.00 | | | | | | | | | |
| 42 | Supply and Delivery of Office Supplies for ALS passer SY 2021- 2022 | | NP - SVP | 5/20/2022 | | 5/23/2022 | | | 26,000.00 | | | 24,350.00 | | | | | | | | | |
| 43 | Supply and Delivery of Office Furniture for Division Office Use | | NP - SVP | 6/1/2022 | | 5/27/2022 | | | 48,836.00 | | | 48,100.00 | | | | | | | | | |
| 44 | Printing of ALIVE Modules for Quarter 4 SY 2021-2022 | | NP - SVP | 5/26/2022 | | 5/26/2022 | | | 75,014.00 | | | 62,003.57 | | | | | | | | | |
| 45 | Supply and Delivery of Black Bomber Type Jacket for the School Based Management (SBM) Validation of the Division SBM Validation Team | | NP - SVP | 5/25/2022 | | 5/27/2022 | | | 60,000.00 | | | 38,000.00 | | | | | | | | | |
| 46 | Supply and Delivery of Paperweight for Various Training and Seminars of DepEd Cebu City Division | | NP - SVP | 4/21/2022 | | 4/29/2022 | | | 49,900.00 | | | 49,900,00 | | | | | | | | | |
| 47 | Supply and Delivery of T-Shirt for the Conduct Incident Command | | NP - SVP | | | | | | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | | | | | |
| ., | System Level 1 | | INF - OVF | 6/8/2022 | | 6/10/2022 | | | 32,500.00 | | | 32,370.00 | | | | | | | | | |
| 48 | Supply and Delivery of T-Shirt for Division Science and Technology Fair 2022 | | NP - SVP | 6/8/2022 | | 6/10/2022 | | | 9,000.00 | | | 6,650.00 | | | | | | | | | |

| | | | | Actual I | Procurement | Activity | | | ABC (PhP) (PR) | | Con | tract Cost (PhP |) (PO) | | | - | Date of R | eceipt of Invi | tation | | T |
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| Code UACS/PA P) | Procurement Program/Project | PMO/ End-User | Mode of Procureme nt | Notice of Award | Contract Signing | Notice to Proceed | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
| 49 | Supply and Delivery of IT Equipment and IT Accessories for FY 2022 Physical Plan/Financial Obligation/Monthly Disbursement Program for Program Support Fund-HRD of DepEd Cebu City | | NP - SVP | 6//8/2022 | | 6/10/2022 | | | 92,900.00 | | | 89,720.00 | | | | | | | | | |
| 50 | Supply and Delivery of Office Equipment for FY 2022 Physical Plan/Financial Obligation/Monthly Disbursement Program for Program Support Fund-HRD of DepEd Cebu City | | NP - SVP | 6//8/2022 | | 6/10/2022 | | | 96,000.00 | | | 92,500.00 | | | | | | | | | |
| 51 | Supply and Delivery of Battery Toyota Hi-Lux with plate no. P6V095 | | NP - SVP | 6/7/2022 | | 6/10/2022 | | | 9,000.00 | | | 8,500.00 | *************************************** | | | | | | | | |
| 52 | Lease of Venue for the Conduct of "Project Greenlight: SDCC Progressive Expansion Contingency Planning Writeshop for the Final Batch of F2F Schools on June 10-11, 2022 | | NP-53,10 Lease of Real Property and Venue | 6/8/2022 | | 6/9/2022 | | | 180,000.00 | | | 175,500.00 | | | | | | | | | |
| 53 | Lease of Venue for the Conduct of Orientation on Induction Program for Beginning Teachers (PBT) | | NP-53.10 Lease of Real Property and Venue | 5/24/2022 | | 5/30/2022 | | | 163,200.00 | | | 160,080.00 | | | | | | | | | |
| 54 | Lease of Venue for the Conduct of "Policy Development Workshop on TEC Scholarship Program for Incoming Teacher Education Students (Visayas Cluster) on JUne 9-10, 2022 | | NP-53.10 Lease of Real Property and Venue | 5/27/2022 | | 6/22/2022 | | | 80,000.00 | | | 80,000.00 | | | | | | | | | |
| 55 | Supply and Delivery of T-Shirt for Division Science and Technology Fair (2022) | | NP-53.10 Lease of Real Property and Venue | 6/8/2022 | | 6/10/2022 | | | 6,650,00 | | | 6,650.00 | | | | | | | | | |
| 56 | Lease of Venue for the Conduct of Mid-Year Performance Review and Catch-up Plan 2022 (SGOD) | | NP-53.10 Lease of Real Property and Venue | 6/27/2022 | | 6/6/2022 | | | 80,000.00 | | | 80,000.00 | | | | | | | | | |

| | | | | Actual F | rocurement | Activity | | | ABC (PhP) (PR) | | Cor | tract Cost (PhP |) (PO) | | | | Data of Da | | | | |
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| Code JACS/PA P) | Procurement Program/Project | PMO/ End-User | Mode of Procureme nt | Notice of Award | Contract Signing | Notice to Proceed | Source of Funds | Total | MOOE | со | | MOOE | co | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
| 57 | Lease of Venue for the Conduct of OSDS Mid-Year Performance Review and Evaluation 2022 | | NP-53.10 Lease of Real Property and Venue | 6/17/2022 | | 6/15/2022 | | | 54,400.00 | | | 54,400.00 | | | | | | | | | |
| 58 | Lease of Venue for the Conduct of "Rainbow Connection 2022" | | NP-53.10 Lease of Real Property and Venue | 6/14/2022 | | 6/22/2022 | | | 249,600.00 | | | 230,100.00 | | | | | | | | | |
| 59 | Supply and Delivery of IT Equipment and IT Supplies for Division Office Use | | NP - SVP | 6/16/2022 | | 6/20/2022 | | | 82,000.00 | | | 81,420.00 | | | | | | | | | |
| 60 | Supply and Delivery of Clear Expandable Plastic Long for 201 Files Used | | NP - SVP | 6/14/2022 | | 6/20/2022 | | | 48,000.00 | | | 46,000.00 | | | | | | | | | |
| 61 | Lease of Venue for the Conduct of "HIMSOG" (Health Initiatives Management in School Operations and Governance) | | NP-53.10 Lease of Real Property and Venue | 6/22/2022 | | 6/22/2022 | | | 93,600.00 | | | 93,600.00 | | | | | | | | | |
| 62 | Periodic Preventive Maintenance of aircon for Frontier Vehicle with plate no. SJV 986 | | NP - SVP | 6/14/2022 | | 2022-165 | | | 7,900.00 | | | 7,450.00 | | | | | | | | | |
| 63 | Supply and Delivery of Detergent Powder, Sando Bag and Trash Bag | | NP - SVP | 5/25/2022 | | 6/6/2022 | | | 48,900.00 | | | 47,800.00 | | | | | | | - | | |
| 64 | Supply and Delivery for Health Services of DepEd Cebu City | | NP - SVP | 6/16/2022 | | 6/21/2022 | | | 14,000.00 | | | 13,930.00 | | - | | | - | | | | |
| 65 | Supply and Delivery of 2023 Planner for Alliance Youth of Leaders Online Summit | | NP - SVP | 6/14/2022 | | 6/30/2022 | | | 6,600.00 | | | 6,540.00 | | | | | | | | | |
| 66 | Supply and Delivery of Medals for Division Science and Technology Fair 2022 | | NP - SVP | 6/15/2022 | | 6/20/2022 | | | 3,600.00 | | | 3,536.00 | | | | | | | | | |
| 67 | Supply and Delivery of White Board for FY 2022 Physical/Financial Obligation/Monthly Disbursement Program for Support fund HRD | | NP - SVP | 6/24/2022 | | 6/27/2022 | | | 17,000.00 | | | 16,900.00 | | | | | | | | | |
| 68 | Supply and Delivery of Office Supplies for Division Science and Technology Fair 2022 | | NP - SVP | 6/24/2022 | | 6/27/2022 | | | 7,100.00 | | | 6,288.00 | | | | | | | | FA 6/0 | |
| 69 | Supply and Delivery of Medical Supplies for Training Kit for the Conduct of Rainbow Connection | | NP - SVP | 6/24/2022 | | 7/4/2022 | | | 12,000.00 | | | 11,928.00 | | | | | | | | | |

| | | | | Actual | Procurement | Activity | | | ABC (PhP) (PR) | | Con | tract Cost (PhF | P) (PO) | | | | Date of R | eceipt of Invi | tation | | 8 |
|-----------------------|---|------------------|----------------------------|--------------------|---------------------|----------------------|-----------------|-------|----------------|----|-------|-----------------|---------|---------------------------------|-----------------|----------------------|---------------------|-------------------|-----------|---|--|
| Code UACS/PA P) | Procurement Program/Project | PMO/ End-User | Mode of Procureme nt | Notice of Award | Contract Signing | Notice to Proceed | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
| 70 | (RE-BIDDING) Supply and Delivery of Office Supplies for DepEd Cebu City | | PUBLIC BIDDING | 5/4/2022 | 5/20/2022 | 5/23/2022 | | | 500,000.00 | | | 388,150.00 | | 3 | | | | | | | |
| 71 | (Re-Bidding) Repainting of Interior Walls and Celling of DepEd Cebu City Division Building | | PUBLIC BIDDING | 5/4/2022 | 5/23/2022 | 5/24/2022 | | | 1,437,697.81 | | | 1,306,123.61 | | 3 | | | | | | | |
| 72 | (Re-Bidding) Supply and Delivery of TVL Tools and Equipment for Various Program/Specialization (Beauty Care Services (Nail Care) NCII) LOT1 | | PUBLIC BIDDING | 3/25/2022 | 4/8/2022 | 4/20/2022 | | | 631,611.00 | | | 631,593.00 | | 3 | | | | | | | |
| 73 | (Re-Bidding) Supply and Delivery of TVL Tools and Equipment for Various Program/Specialization (Food Trade) LOT4 | | PUBLIC BIDDING | 3/25/2022 | 4/8/2022 | 4/20/2022 | | | 1,494,805.00 | | | 1,494,705.00 | | 3 | | | | | | | |
| 74 | Reproduction of Modules for 3rd Quarter Week 3 to 9 for Grades 1 to 6 (All Subjects) S.Y. 2021 – 2022 (LOT1) | | PUBLIC BIDDING | 3/31/2022 | 4/19/2022 | 4/19/2022 | | | 3,719,508.00 | | | 3,700,910.46 | | 3 | | | | | | | |
| 75 | Reproduction of Modules for 3rd Quarter Week 3 to 9 for Grades 1 to 6 (All Subjects) S.Y. 2021 – 2022 (LOT2) | | PUBLIC BIDDING | 3/31/2022 | 4/19/2022 | 4/19/2022 | | | 3,863,376.00 | | | 3,621,915.00 | | 3 | | | | | | | |
| 76 | Reproduction of Modules for 3rd Quarter Week 3 to 9 for Grades 1 to 6 (All Subjects) S.Y. 2021 – 2022 (LOT3) | | PUBLIC BIDDING | 3/31/2022 | 4/13/2022 | 4/18/2022 | | | 3,626,738.40 | | | 3,527,003.09 | | 3 | | | | | | | |
| 77 | Reproduction of Modules for 3rd Quarter Week 3 to 9 for Grades 1 to 6 (All Subjects) S.Y. 2021 – 2022 (LOT4) | | PUBLIC BIDDING | 3/31/2022 | 4/19/2022 | 4/19/2022 | | | 4,111,144.00 | | | 4,059,754.07 | | 3 | | | | | | | |

| | | | | Actual | Procurement | Activity | | | ABC (PhP) (PR) | | Con | tract Cost (PhF | P) (PO) | | | | Date of R | eceipt of Invi | tation | | |
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| Code UACS/PA P) | Procurement Program/Project | PMO/ End-User | Mode of Procureme nt | Notice of Award | Contract Signing | Notice to Proceed | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
| 78 | Reproduction of Modules for 3rd Quarter Week 3 to 9 for Grades 1 to 6 (All Subjects) S.Y. 2021 – 2022 (LOT5) | | PUBLIC BIDDING | 3/31/2022 | 4/7/2022 | 4/8/2022 | | | 3,278,766.40 | | | 1,967,259.84 | | 3 | | | | | | | |
| | Reproduction of Modules for 3rd Quarter Week 3 to 9 for Grades 1 to 6 (All Subjects) S.Y. 2021 – 2022 (LOT6) | | PUBLIC BIDDING | 3/31/2022 | 4/8/2022 | 4/8/2022 | | | 2,995,534.80 | | | 2,980,557.13 | | 3 | | | | | | | |
| | Reproduction of Modules for 3rd Quarter Week 3 to 8 for Grades 7 to 10 (All Subjects) S.Y. 2021 2022 (LOT1) | | PUBLIC BIDDING | 3/31/2022 | 4/6/2022 | 4/7/2022 | | | 3,248,212.80 | | | 3,223,851.20 | | 3 | | | | | | | |
| | Reproduction of Modules for 3rd Quarter Week 3 to 8 for Grades 7 to 10 (All Subjects) S.Y. 2021 – 2022 (LOT2) | | PUBLIC BIDDING | 3/31/2022 | 4/8/2022 | 4/8/2022 | | | 2,819,712.00 | | | 2,770,367.04 | | 3 | | | | | | | |
| | Reproduction of Modules for 3rd Quarter Week 3 to 8 for Grades 7 to 10 (All Subjects) S.Y. 2021 – 2022 (LOT3) | | PUBLIC BIDDING | 3/31/2022 | 4/6/2022 | 4/7/2022 | | | 2,677,823.20 | | | 2,671,128.64 | | 3 | | | | | | | |
| | Reproduction of Modules for 3rd Quarter Week 3 to 8 for Grades 7 to 10 (All Subjects) S.Y. 2021 – 2022 (LOT4) | | PUBLIC BIDDING | 3/31/2022 | 4/12/2022 | 4/13/2022 | | | 2,987,212.80 | | | 2,972,276.74 | | 3 | | | | | | | |
| | (Negotiated Procurement due to Two-Failed Biddings) Supply and Delivery of IT Equipment and IT Accessories of DepEd Cebu City Division | | PUBLIC BIDDING | 5/4/2022 | 5/19/2022 | 5/19/2022 | | | 1,128,950.00 | | | 932,309.10 | | 3 | | | | | | | |
| | Reproduction of Modules for 4th Quarter Week 1 to 8 for Grades 1 to 6 (All Subjects) S.Y. 2021 – 2022 (LOT1) | | PUBLIC BIDDING | 5/4/2022 | 5/20/2022 | 5/23/2022 | | | 3,517,476.80 | N. | | 3,437,508.34 | | 3 | | | | | | | |

| | | | | Actual F | rocurement | Activity | | | ABC (PhP) (PR) | | Con | tract Cost (PhF | P) (PO) | | | | Date of R | eceipt of Invit | tation | | Remarks |
|----------------------|--|------------------|----------------------------|--------------------|---------------------|----------------------|-----------------|-------|----------------|----|-------|-----------------|---------|---------------------------------|-----------------|----------------------|---------------------|-------------------|-----------|---|-----------------------------------|
| Code ACS/PA P) | Procurement Program/Project | PMO/ End-User | Mode of Procureme nt | Notice of Award | Contract Signing | Notice to Proceed | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | (Explaining changes from the APP) |
| | Reproduction of Modules for 4th Quarter Week 1 to 8 for Grades 1 to 6 (All Subjects) S.Y. 2021 – 2022 (LOT2) | | PUBLIC BIDDING | 5/4/2022 | 5/17/2022 | 5/17/2022 | | | 4,190,198.40 | | | 4,127,000.00 | | 3 | | | | | | | |
| | Reproduction of Modules for 4th Quarter Week 1 to 8 for Grades 1 to 6 (All Subjects) S.Y. 2021 – 2022 (LOT3) | | PUBLIC BIDDING | 5/4/2022 | 5/23/2022 | 5/24/2022 | | | 4,748,342.40 | | | 4,674,743.09 | | 3 | | | | | | | |
| | Reproduction of Modules for 4th Quarter Week 1 to 8 for Grades 1 to 6 (All Subjects) S.Y. 2021 – 2022 (LOT4) | | PUBLIC BIDDING | 5/4/2022 | 5/19/2022 | 5/30/2022 | | | 5,796,192.00 | | | 5,767,211.04 | | 3 | | | | | | | |
| | Reproduction of Modules for 4th Quarter Week 1 to 8 for Grades 1 to 6 (All Subjects) S.Y. 2021 – 2022 (LOT5) | | PUBLIC BIDDING | 5/4/2022 | 5/19/2022 | 5/23/2022 | | | 3,906,084.00 | | | 3,886,420.72 | | 3 | | | | | | | |
| | Reproduction of Modules for 4th Quarter Week 1 to 8 for Grades 1— to 6 (All Subjects) S.Y. 2021 — 2022 (LOT6) | | PUBLIC BIDDING | 5/4/2022 | 5/20/2022 | 5/23/2022 | | | 3,876,152.00 | | | 3,858,709.32 | | 3 | | | | | | | |
| | Reproduction of Modules for 4th Quarter Week 1 to 8 for Grades 7 to 10 (All Subjects) S.Y. 2021 – 2022 (LOT1) | | PUBLIC BIDDING | 5/4/2022 | 5/13/2022 | 5/16/2022 | | | 4,502,392.00 | | | 4,446,112.10 | | 3 | | | | | | | |
| | Reproduction of Modules for 4th Quarter Week 1 to 8 for Grades 7 to 10 (All Subjects) S.Y. 2021 – 2022 (LOT2) | | PUBLIC BIDDING | 5/4/2022 | 5/10/2022 | 5/13/2022 | | | 4,489,500.00 | | | 4,433,381.25 | | 3 | | | | | | | |
| | Reproduction of Modules for 4th Quarter Week 1 to 8 for Grades 7 to 10 (All Subjects) S.Y. 2021 – 2022 (LOT3) | | PUBLIC BIDDING | 5/4/2022 | 5/16/2022 | 5/24/2022 | | | 4,380,340.80 | | | 4,325,589.54 | | 3 | | | | | | | |

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| | | | | Actual I | Procurement | Activity | | | ABC (PhP) (PR) | | Con | tract Cost (PhF | P) (PO) | | | | Date of R | eceipt of Invi | tation | | h |
|------------------------|--|------------------|----------------------------|--------------------|---------------------|----------------------|--------------------|-------|----------------|----|-------|-----------------|---------|---------------------------------|-----------------|----------------------|---------------------|-------------------|-----------|---|--|
| Code (UACS/PA P) | Procurement Program/Project | PMO/ End-User | Mode of Procureme nt | Notice of Award | Contract Signing | Notice to Proceed | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
| | Reproduction of Modules for 4th Quarter Week 1 to 8 for Grades 7 to 10 (All Subjects) S.Y. 2021 – 2022 (LOT4) | | PUBLIC BIDDING | 5/4/2022 | 5/13/2022 | 5/17/2022 | | | 4,088,047.20 | | | 3,975,625.90 | | 3 | | | | | | | |
| | | | | | | | TOTAL | | 3,704,190.22 | | 3 | 3,572,616.12 | | | | | | | | | |
| | | Total S | Savings (To | tal Alloted | Budget - 1 | Total Cont | ract Price) | | 131,574.10 | | - | | | | | | | | | | |

Prepared by:

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FELOIZAC. CATINGUB

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APPROVED:

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BERNADETTE A. SUSVILLA EdD, CESO VI BAC Chairman

JEANNE J. EGGER