

(DEPED CEBU CITY DIVISION) Procurement Monitoring Report as of December 31, 2023

Code (ACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (PhP) (PR)			Contract Cost (PhP) (PO)			Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																		
No.																		
1	Supply and Delivery of TVL Learning Tools and Equipment Specialization: ANIMAL PRODUCTION FOR SNSIN NHS & BONBON NHS supply and delivery of tvl learning		NP - SVP	08/11/2023	08/12/2023	08/12/2023		104,654.00	104,654.00		104,314.00	104,314.00						
2	Tools and Equipment Specialization: AGRICROP FOR SNSIN NHS & BONBON NHS supply and delivery of tvl learning		NP - SVP	08/11/2023	08/12/2023	08/12/2023		99,680.00	99,680.00		95,250.00	95,250.00						
3	Tools and Equipment Specialization: EIM FOR GUBA NATIONAL HIH SCHOOL supply and delivery of tvl learning		NP - SVP	08/09/2023	08/10/2023	08/10/2023		63,521.00	63,521.00		56,830.00	56,830.00						
4	Tools and Equipment Specialization: COOKERY NC II FOR ABELLANA NATIONAL SCHOOL		NP - SVP	08/11/2023	08/12/2023	08/12/2023		64,551.33	64,551.33		63,911.00	63,911.00						
5	Tools and Equipment Specialization: FOOD AND BEVERAGE SERVICE NC II FOR MAMBALING NHS, BANINAD NHS, PASIL NHS, ZAPATERA NHS AND BO. LUZ NHS supply and delivery of tvl learning		NP - SVP	08/11/2023	08/12/2023	08/12/2023		212,875.00	212,875.00		211,055.00	211,055.00						
6	Tools and Equipment Specialization: SMAW FOR ABELLANA NATIONAL SCHOOL AND DON VICENTE IRMA MEMORIAL NATIONAL HIGH SCHOOL supply and delivery of tvl learning		NP - SVP	9/15/2023	9/16/2023	9/16/2023		231,171.66	231,171.66		231,091.56	231,091.56						
7	Tools and Equipment Specialization: ELECTRONICS FOR ABELLANA NATIONAL		NP - SVP	08/09/2023	08/10/2023	08/10/2023		71,190.00	71,190.00		66,900.00	66,900.00						
8	Supply and Delivery of TVL Learning Tools and Equipment Specialization: HOUSEKEEPING FOR BITLANG INTEGRATED SCHOOL supply and delivery of tvl learning tools and equipment Specialization: DRESSMAKING FOR TABUNAN INTEGRATED SCHOOL supply and delivery of tvl accessories for ICT Office use of DepEd Cebu City Division		NP - SVP	08/11/2023	08/12/2023	08/12/2023		55,243.00	55,243.00		54,904.00	54,904.00						
9	Supply and Delivery of TVL Learning Tools and Equipment Specialization: DRESSMAKING FOR TABUNAN INTEGRATED SCHOOL supply and delivery of tvl accessories for ICT Office use of DepEd Cebu City Division		NP - SVP	08/11/2023	08/12/2023	08/12/2023		39,590.00	39,590.00		37,408.00	37,408.00						
10	Supply and delivery of tvl learning for 20 books of PALARO 2024 Bidding Documents of DepEd Cebu City Division		NP - SVP	7/27/2023	7/28/2023	7/28/2023		23,709.00	23,709.00		23,709.00	23,709.00						
11	Supply and delivery of tvl learning for 20 books of PALARO 2024 Bidding Documents of DepEd Cebu City Division		NP - SVP	7/27/2023	7/28/2023	7/28/2023		7,700.00	7,700.00		7,000.00	7,000.00						
12	Supply and delivery of tvl learning Paper for Printing of Palaro Bidding Documents of DepEd Cebu City Division		NP - SVP	7/25/2023	7/26/2023	7/26/2023		4,500.00	4,500.00		4,500.00	4,500.00						

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				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	
13	Supply and Delivery of A4 Certificate Holder for ALS Graduation of DepEd Cebu City Division		NP - SVP	7/25/2023	7/26/2023	7/26/2023		193,500.00	193,500.00	167,700.00	167,700.00					
14	Cartridge for Samsung Laser Printer MLT-D111s for printing of NLI Materials Printing (LRMDS) of DepEd Cebu City Division		NP - SVP	08/03/2023	08/04/2023	08/04/2023		15,000.00	15,000.00	11,880.00	11,880.00					
15	Accommodation Services for the Conduct of Workshop on Development of Video Lessons on August 14-19, 2023		NP 53.10 Lease of Real Property and Venue	08/03/2023	08/04/2023	08/04/2023		900,000.00	900,000.00	897,750.00	897,750.00					
16	Supply and Delivery of Memory Card for Division Camera to be used for Palamong Pambansa 2023		NP - SVP	08/04/2023	08/04/2023	08/04/2023		6,850.00	6,850.00	6,850.00	6,850.00					
17	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF RETIREMENT 101 AND SEXAGENARIAN SMILEYSON AUGUST 22-23, 2023		NP 53.10 Lease of Real Property and Venue	08/04/2023	08/04/2023	08/04/2023		177,600.00	177,600.00	177,600.00	177,600.00					
18	ACCOMMODATION SERVICES FOR THE CONDUCT OF DEVELOPING FLEXIBLE LEARNING OPTIONS MATERIALS FOR READING ON SUPPLY AND DELIVERY OF		NP 53.10 Lease of Real Property and Venue	08/08/2023	08/09/2023	08/09/2023		870,000.00	870,000.00	870,000.00	870,000.00					
19	MOTORCYCLE PARTS FOR THE DIVISION MOTORCYCLE WITH RATE NUMBER SE 1060		NP - SVP	08/08/2023	08/09/2023	08/09/2023		9,825.00	9,760.00	9,760.00	9,760.00					
20	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF #SEXUALEUCATION: DIVISION TRAINING OF TRAINORS IN THE IMPLEMENTATION OF COMPREHENSIVE SEXUALITY EDUCATION (CSE) CUM INTERACTION AND WRITESHOP IN TEACHING LITERACY AND NUMERACY OF CSE EXEMPLAR IN ESP, SCIENCE, MAPEH, AP & KINDERGARTEN (ESMAH) ON		NP 53.10 Lease of Real Property and Venue	08/08/2023	08/09/2023	08/09/2023		408,000.00	408,000.00	357,000.00	357,000.00					
21	SUPPLY AND DELIVERY OF WHITE BOARD FOR SUPPLY AND ADMIN OFFICE USE		NP - SVP	8/25/2023	8/26/2023	8/26/2023		7,400.00	7,400.00	7,400.00	7,400.00					
22	SUPPLIES FOR DEPED CEBU CITY DIVISION OFFICE USE		NP - SVP	8/25/2023	8/26/2023	8/26/2023		49,750.00	49,750.00	34,775.00	34,775.00					
23	THE CONDUCT OF FOR THE CONDUCT OF FINALIZATION OF CULTURE-BASED STORY BOOK MATERIALS FOR STAGE 1 LEARNERS ON AUGUST 22-24, 2023		NP 53.10 Lease of Real Property and Venue	8/25/2023	8/26/2023	8/26/2023		181,500.00	181,500.00	181,500.00	181,500.00					

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24	SUPPLY AND DELIVERY OF PARTIAL SUPPLIES FOR BRIGADA ESKWELA LAUNCHING FOR FY 2023-2024 OF DEPED CEBU CITY DIVISION		NP - SVP	8/25/2023	8/26/2023	8/26/2023		3,900.00	3,900.00		3,840.00	3,840.00							
25	AUDIO EQUIPMENT TO BE USED FOR LESSON DEVELOPMENT OF FLEXIBLE LEARNING OPTIONS FOR THE SCHOOLS OF DEPED CEBU CITY DIVISION		NP - SVP	8/23/2023	8/24/2023	8/24/2023		427,767.00	427,767.00		427,766.00	427,766.00							
26	2000W 12V IN 220V OUT TO BE USED DURING THE BRIGADA ESKWELA LAUNCHING 2023 FOR DEPEDCEBU CITY DIVISION		NP - SVP	08/08/2023	08/09/2023	08/09/2023		9,000.00	9,000.00		9,000.00	9,000.00							
27	CONDUCT OF SPECIAL CONFERENCE (SCHOOL HEADS IMPLEMENTING NLC AND REMEDIATION CLASSES) ON AUGUST 9, 2023 AT TRAINING CENTER GABALDON BLDG. CITY CENTRAL ELEMENTARY SCHOOL		NP 53.10 Lease of Real Property and Venue	08/01/2023	08/02/2023	08/02/2023		6,000.00	6,000.00		6,000.00	6,000.00							
28	TARPAULIN TO BE USED DURING THE BRIGADA ESKWELA LAUNCHING 2023 FOR DEPED CEBU CITY DIVISION		NP - SVP	08/01/2023	08/02/2023	08/02/2023		6,606.00	6,606.00		6,606.00	6,606.00							
29	MATERIALS FOR CID-LRMS SEMINARS AND ACTIVITIES OF DEPED CEBU CITY DIVISION		NP - SVP	8/31/2023	09/01/2023	09/01/2023		105,800.00	105,800.00		48,430.00	48,430.00							
30	SUPPLY, DELIVERY AND INSTALLATION OF SEAT COVER FOR DIVISION VEHICLE MITSUBISHI ADVENTURE WITH PLATE NO. SGV 760 OF DEPED CEBU CITY DIVISION		NP - SVP	8/31/2023	09/01/2023	09/01/2023		12,500.00	12,500.00		11,500.00	11,500.00							
31	OF TINT-3M FOR DIVISION VEHICLE MITSUBISHI ADVENTURE WITH PLATE NO. SGV 760 OF DEPED CEBU CITY DIVISION		NP - SVP	8/31/2023	09/01/2023	09/01/2023		14,850.00	14,850.00		14,500.00	14,500.00							
32	SUPPLY AND DELIVERY OF TRAINING KIT FOR THE TRAINING WORKSHOP ON DEVELOPMENT OF FLEXIBLE LEARNING OPTION MATERIALS OF DEPED CEBU CITY		NP - SVP	8/30/2023	8/31/2023	8/31/2023		47,155.00	47,155.00		42,955.00	42,955.00							
33	SUPPLY, DELIVERY & INSTALLATION OF ROLLER TOP (DECK COVER FOR DIVISION OFFICE VEHICLE TOYOTA HILUX WITH PLATE NO. P6V015)		NP - SVP	9/14/2023	9/15/2023	9/15/2023		56,800.00	56,800.00		56,000.00	56,000.00							
34	SUPPLY AND DELIVERY OF INVERTER AIRCON FOR FINANCE, CID AND ASOS OFFICE DEPED CEBU CITY DIVISION		NP - SVP	9/14/2023	9/15/2023	9/15/2023		247,100.00	247,100.00		203,790.00	203,790.00							

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35	SUPPLY AND DELIVERY OF CLERICAL/OFFICE CHAIR FOR HRMU OFFICE OF DEPED CEBU CITY DIVISION		NP - SVP	9/22/2023	9/25/2023	9/25/2023		6,200.00	6,200.00			4,300.00							
36	CONSTRUCTION MATERIALS FOR THE RENOVATION OF 2 EXECUTIVE ROOM AT 5TH FLOOR DEPED CEBU CITY DIVISION		NP - SVP	9/22/2023	9/25/2023	9/25/2023		42,058.41	42,058.41			41,309.00							
37	SUPPLY, DELIVERY AND INSTALLATION OF MOVABLE PARTITION AT 5TH FLOOR CONFERENCE ROOM OF DEPED CEBU CITY DIVISION		NP - SVP	9/27/2023	9/28/2023	9/28/2023		51,764.40	51,764.40			51,250.00							
38	FOR NETWORK MONITORING AND VIDEO EDITING FOR DEPED CEBU CITY DIVISION		NP - SVP	9/18/2023	9/19/2023	9/19/2023		170,000.00	170,000.00			167,000.00							
39	SUPPLY AND DELIVERY OF BOND PAPER FOR ALS ENROLLMENT FORMS OF DEPED CEBU CITY DIVISION		NP - SVP	09/11/2023	09/12/2023	09/12/2023		9,480.00	9,480.00			7,692.00							
40	SUPPLY AND DELIVERY OF BATTERY 12V 15 PLATES FOR GENERATOR SETS FOR DEPED CCD		NP - SVP	09/11/2023	09/12/2023	09/12/2023		19,500.00	19,500.00			19,400.00							
41	PROVISION OF FOOD, VENDOR AND ACCOMMODATION SERVICES FOR THE CONDUCT OF POST CONFERENCE OF PALARONG PAMBASA 2023 ON SEPTEMBER 19-23, 2023		NP 53.10 Lease of Real Property and Venue	09/11/2023	09/12/2023	09/12/2023		990,000.00	990,000.00			990,000.00							
42	ACCOMMODATION SERVICES FOR THE CONDUCT OF PRECONFERENCE OF PALARONG PAMBASA 2024 (STAGE 1) ON SEPTEMBER 19-23, 2023		NP 53.10 Lease of Real Property and Venue	09/11/2023	09/12/2023	09/12/2023		70,200.00	70,200.00			70,200.00							
43	SERVICES FOR THE CONDUCT OF DIVISION REORIENTATION IN THE IMPLEMENTATION OF ALTERNATIVE DELIVERY MODE (ADM) POLICY GUIDELINES AND OTHER PROGRAMS ON SEPTEMBER 22, 2023		NP 53.10 Lease of Real Property and Venue	9/18/2023	9/19/2023	9/19/2023		95,400.00	95,400.00			87,450.00							
44	SUPPLY AND DELIVERY OF ACTIVITY MATERIALS & SUPPLIES FOR 2023 GANTI AWARDS CEREMONIES OF DEPED CCD		NP - SVP	9/25/2023	9/26/2023	9/26/2023		97,350.00	97,350.00			90,555.00							
45	SUPPLY AND DELIVERY OF T-SHIRT FOR THE CONDUCT OF FAMILY DAY OF DEPED CEBU CITY DIVISION		NP - SVP	9/18/2023	9/19/2023	9/19/2023		52,500.00	52,500.00			49,980.00							
46	SUPPLIES FOR DEPED CEBU CITY DIVISION USE		NP - SVP	9/18/2023	9/19/2023	9/19/2023		119,400.00	119,400.00			100,000.00							
47	SUPPLY AND DELIVERY OF T-SHIRT FOR THE CONDUCT OF POST TALARO 2023 ACTIVITY		NP - SVP	9/25/2023	9/26/2023	9/26/2023		57,200.00	57,200.00			44,000.00							
48	SUPPLY AND DELIVERY OF JARITORIAL SUPPLIES FOR DEPED CEBU CITY DIVISION USE		NP - SVP	9/18/2023	9/19/2023	9/19/2023		109,500.00	109,500.00			100,150.00							

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49	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES FOR DEPED CEBU CITY DIVISION USE		NP - SVP	9/18/2023	9/19/2023	9/19/2023	36,950.00	36,950.00		30,360.00	30,360.00						
50	SERVICES AND ACCOMMODATION FOR THE CONDUCT OF NATIONAL FEDERATION OF SUPREME SECONDARY LEARNER GOVERNMENT (NFSSLG) LEADERSHIP TRAINING PROGRAM FOR SCHOOL YEAR 2023-2024 ON SEPTEMBER 27 TO OCTOBER 1, 2023		NP 53.10 Lease of Real Property and Venue	9/18/2023	9/19/2023	9/19/2023	800,000.00	800,000.00		790,800.00	790,800.00						
51	KIT FOR NATIONAL FEDERATION OF SUPREME SECONDARY LEARNER GOVERNMENT (NFSSLG) LEADERSHIP TRAINING PROGRAM FOR SCHOOL YEAR 2023-2024		NP - SVP	9/22/2023	9/25/2023	9/25/2023	100,000.00	100,000.00		97,600.00	97,600.00						
52	SUPPLY AND DELIVERY OF ACTUAL TABLE TOP FOR POST PALARO 2023 ACTIVITY		NP - SVP	9/22/2023	9/25/2023	9/25/2023	9,375.00	9,375.00		9,375.00	9,375.00						
53	SUPPLY AND DELIVERY OF JACKET (84 SIZE) W/ WHITE SLING 1/4 INCH FOR POST PALARO 2023 ACTIVITY AND DEPED CEBU CITY DIVISION OFFICE USE		NP - SVP	9/22/2023	9/25/2023	9/25/2023	7,500.00	7,500.00		7,500.00	7,500.00						
54	SUPPLY AND DELIVERY OF MUGS (WHITE COLOR) FOR POST PALARO 2023 AND PRE-PALARO 2024		NP - SVP	9/22/2023	9/25/2023	9/25/2023	4,500.00	4,500.00		4,500.00	4,500.00						
55	SUPPLY AND DELIVERY OF TARP/RAIN COVERS FOR FAMILY DAY OF DEPED CEBU CITY DIVISION		NP - SVP	9/22/2023	9/25/2023	9/25/2023	3,400.00	3,400.00		3,400.00	3,400.00						
56	SUPPLY AND DELIVERY OF WALL BRACKET FOR TV FOR DEPED CEBU CITY DIVISION USE		NP - SVP	9/14/2023	9/15/2023	9/15/2023	1,590.00	1,590.00		1,590.00	1,590.00						
57	SUPPLY AND DELIVERY OF CERTIFICATE HOLDER (A4 SIZE) FOR POST PALARO 2023 AND PRE-PALARO 2024 ACTIVITY		NP - SVP	9/14/2023	9/15/2023	9/15/2023	8,500.00	8,500.00		8,160.00	8,160.00						
58	SUPPLY AND DELIVERY OF FOSTIC FLOWERS AND GRASS MATTING FOR CLIENTS LOUNGE OF DEPED CEBU CITY DIVISION		NP - SVP	9/14/2023	9/15/2023	9/15/2023	23,500.00	23,500.00		23,433.00	23,433.00						
59	SUPPLY AND DELIVERY OF FRAGRANT FOR CLIMATE CHANGE ADOPTION AND MITIGATION IEC MATERIALS FOR DEPED CEBU CITY DIVISION		NP - SVP	10/12/2023	10/13/2023	10/13/2023	51,840.00	51,840.00		42,880.00	42,880.00						
60	SUPPLY, DELIVERY AND INSTALLATION OF SOFA CHAIRS FOR LOBBY AREA OF DEPED CEBU CITY DIVISION OFFICE		NP - SVP	11/08/2023	11/09/2023	11/09/2023	19,000.00	19,000.00		18,500.00	18,500.00						

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61	SERVICES FOR THE CONDUCT OF DIVISION TRAINING OF TEACHERS ON HIGHER ORDER THINKING SKILLS – PROFESSIONAL LEARNING PACKAGES (HOTS-PLP) FOR GRADE 7 TO 10 MATHEMATICS ON OCTOBER 3-4, 2023 AND OCTOBER 12-13, 2023		NP 53.10 Lease of Real Property and Venue	10/02/2023	10/03/2023	10/03/2023		320,000.00		320,000.00		300,000.00						
62	SERVICES FOR THE CONDUCT OF DIVISION TRAINING OF TEACHERS ON HIGHER ORDER THINKING SKILLS – SCIENCE TEACHERS ON OCTOBER 3-4, 2023 AND OCTOBER 12-13, 2023		NP 53.10 Lease of Real Property and Venue	10/02/2023	10/03/2023	10/03/2023		320,000.00		320,000.00		300,000.00						
63	SERVICES FOR THE CONDUCT OF DIVISION TRAINING OF TEACHERS ON HIGHER ORDER THINKING SKILLS – PROFESSIONAL LEARNING PACKAGES (PLP) FOR ENGLISH JUNIOR HIGH SCHOOL TEACHERS ON OCTOBER 3-4, 2023 AND OCTOBER 12-13, 2023		NP 53.10 Lease of Real Property and Venue	10/02/2023	10/03/2023	10/03/2023		320,000.00		320,000.00		280,000.00						
64	MATERIALS OF INNOVATE SCIENCE TEACHERS ADVANCEMENT THRU RESEARCH TRAINING (START) – DIVISION TOT ON SCIENCE INVESTIGATORY PROJECT PHASE 2 – ESSENTIALS ON SPECIAL TOPICS FOR SCIENCE TEACHERS		NP - SVP	10/04/2023	10/05/2023	10/05/2023		9,900.00	9,900.00	9,900.00		9,990.00						
65	KITS FOR THE CONDUCT OF HIGHER ORDER THINKING SKILLS FOR MATH, SCIENCE AND ENGLISH OF DEPED CEBU CITY DIVISION		NP - SVP	10/04/2023	10/05/2023	10/05/2023		85,675.00	85,675.00	85,675.00		79,630.00						
66	TYPE AIRCON WITH REMOTE FOR 5TH FLOOR SDS AND ASDS OFFICE OF DEPED CEBU CITY DIVISION		NP - SVP	10/12/2023	10/13/2023	10/13/2023		79,843.00	79,843.00	79,843.00		73,890.00						
67	SUPPLY, DELIVERY AND INSTALLATION OF CUSTOMIZED WINDOW BLINDS FOR ICT OFFICE OF DEPED CEBU CITY DIVISION		NP - SVP	10/12/2023	10/13/2023	10/13/2023		34,284.00	34,284.00	34,284.00		33,600.00						
68	SUPPLY, DELIVERY AND BOOK BINDING FOR ARTA BOOKLETS OF DEPED CEBU CITY DIVISION		NP - SVP	10/04/2023	10/05/2023	10/05/2023		6,800.00	6,800.00	6,800.00		6,400.00						
69	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR LRMDs UNDER FLO FUNDS		NP - SVP	12/06/2023	12/07/2023	12/07/2023		42,700.00	42,700.00	42,700.00		42,675.00						
70	EQUIPMENT FOR LRMDs UNDER FLO FUNDS		NP - SVP	12/06/2023	12/07/2023	12/07/2023		85,713.00	85,713.00	85,713.00		84,680.00						
71	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF SET TO AUGMENT RESULT (STAR) ON OCTOBER 16-17, 2023		NP 53.10 Lease of Real Property and Venue	10/04/2023	10/05/2023	10/05/2023		200,000.00	200,000.00	200,000.00		200,000.00						

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72	SHIRT FOR BREAST CANCER AWARENESS MONTH 2023 (ADVOCACY) OF SCHOOLS DIVISION, CEBU CITY		NP - SVP	10/19/2023	10/20/2023	10/20/2023		50,000.00	50,000.00		36,000.00	36,000.00							
73	CONDUCT OF PLANNING CONFERENCE PRIOR TO ALIVE LITERACY MAPPING ON OCTOBER 23, 2023		NP - SVP	10/20/2023	10/23/2023	10/23/2023		18,900.00	18,900.00		18,900.00	18,900.00							
74	SUPPLY AND DELIVERY OF TRAINING MATERIALS FOR STATE OF DIVISION ADDRESS & STAKE HOLDERS CONVERGENCE		NP - SVP	10/31/2023	10/31/2023	10/31/2023		12,500.00	12,500.00		9,500.00	9,500.00							
75	MATERIALS FOR THE CELEBRATION OF BREAST CANCER AWARENESS MONTH 2023 (ADVOCACY) OF SCHOOLS DIVISION, CEBU CITY		NP - SVP	10/20/2023	10/23/2023	10/23/2023		8,000.00	8,000.00		7,998.00	7,998.00							
76	SERVICES FOR THE CONDUCT OF PROVISION OF FOOD AND VENUE EXECUTIVE CONFERENCE ON OCTOBER 11, 2023		NP 53.10 Lease of Real Property and Venue	10/10/2023	10/11/2023	10/11/2023		103,200.00	103,200.00		103,200.00	103,200.00							
77	MATERIALS FOR EMPOWERMENT THROUGH KNOWLEDGE VAWC PROCEDURES AND LEGAL SAFEGUARDS FOR SCHOOLS DIVISION OF CEBU CITY		NP - SVP	10/31/2023	10/31/2023	10/31/2023		18,850.00	18,850.00		17,545.00	17,545.00							
78	PROVISION OF FOOD FOR SET TO AUGMENT RESULT (STAR) ON OCTOBER 18,19,23,14, NOVEMBER 7,8,13,14,16,17,21,22,23,24,28,29,20 23 at DepEd Cebu City Division Office		NP 53.10 Lease of Real Property and Venue	10/19/2023	10/20/2023	10/20/2023		243,200.00	243,200.00		243,200.00	243,200.00							
79	SERVICES FOR THE CONDUCT OF DIVISION TRAINING OF TRAINERS ON THE ROLLOUT OF THE MANUAL OF INSTRUCTIONAL SUPERVISION ON OCTOBER 19-20,2023		NP 53.10 Lease of Real Property and Venue	10/18/2023	10/19/2023	10/19/2023		72,000.00	72,000.00		70,200.00	70,200.00							
80	SERVICES FOR THE CONDUCT OF CAPABILITY TRAINING AND RETOOLING OF IPED DUTY BEARERS ON OCTOBER 19-20,2023		NP 53.10 Lease of Real Property and Venue	10/18/2023	10/19/2023	10/19/2023		40,000.00	40,000.00		39,000.00	39,000.00							
81	Installation of Wall Mounted Aircon at ASDS Quarter, Accounting Office and CID Office of Schools Division of Cebu City		NP - SVP	10/12/2023	10/13/2023	10/13/2023		45,500.00	45,500.00		45,500.00	45,500.00							
82	Supply and delivery of alternative bank printer with ADF for Alternative Delivery Mode Program of Division of Cebu City		NP - SVP	10/12/2023	10/13/2023	10/13/2023		45,000.00	45,000.00		39,600.00	39,600.00							

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Code (UACS/FAPA)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (Php) (PR)		Contract Cost (Php) (PO)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
				Notice of Award	Contract Signing	Notice to Proceed		Total	MCOE	CO	Total	MCOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
83	Supply and Delivery of Training Supplies for NFSSG leadership Training		NP - SVP	10/18/2023	10/19/2023	10/19/2023		9,550.00	9,550.00		9,430.00	9,430.00						
84	Supply and Delivery of Voice Recorder for Division Investigating Committee of Schools Division of Cebu City		NP - SVP	10/27/2023	10/27/2023	10/27/2023		5,499.00	5,499.00		5,490.00	5,490.00						
85	Supply and Delivery of Electrical supplies for maintenance of electrical equipment		NP - SVP	10/23/2023	10/24/2023	10/24/2023		3,895.00	3,895.00		3,883.00	3,883.00						
86	Glass Partition and Full Door Access and Control System for Server and Appliance security purposes of Schools Division of Cebu City		NP - SVP	10/23/2023	10/24/2023	10/24/2023		161,160.71	161,160.71		161,000.00	161,000.00						
87	Fire Detection and Alarm System (FDAS) at Server Room, Division Office of DepEd Cebu City		NP - SVP	10/23/2023	10/24/2023	10/24/2023		157,860.71	157,860.71		157,000.00	157,000.00						
88	Supply, delivery and installation of Grounding/Lightning Protection System at Division Office of DepEd Cebu City		NP - SVP	10/18/2023	10/19/2023	10/19/2023		125,982.14	125,982.14		125,000.00	125,000.00						
89	Supply, Delivery and Installation of Customized Window Blinds for COA Office of Schools Division of Cebu City		NP - SVP	10/18/2023	10/19/2023	10/19/2023		38,500.00	38,500.00		38,300.00	38,300.00						
90	Aircon of DepEd Vehicle Nissan frontier with plate number SY 986 of Schools Division of Cebu City		NP - SVP	10/27/2023	10/27/2023	10/27/2023		3,800.00	3,800.00		3,800.00	3,800.00						
91	Supply and Delivery of 15" monitor for HRMU Office of Schools Division of Cebu City		NP - SVP	10/18/2023	10/19/2023	10/19/2023		9,500.00	9,500.00		9,495.00	9,495.00						
92	SERVICES FOR THE CONDUCT ORIENTATION ON THE IMPLEMENTING GUIDELINES OF BASIC EDUCATION MONITORING AND EVALUATION FRAMEWORK (BEMEF) ON OCTOBER 26-27, 2023		NP 53.10 Lease of Real Property and Venue	10/18/2023	10/19/2023	10/19/2023												
93	MATERIALS FOR THE CONDUCT OF SEMINAR ON STRENGTHENING SCHOOL HEADS ON THE IMPLEMENTATION OF ALS CURRICULUM		NP - SVP	11/08/2023	11/09/2023	11/09/2023		96,000.00	96,000.00		84,000.00	84,000.00						
94	FOR ALIVE CLASSES DEVELOPMENT AND PRODUCTION OF BOTH PRINT AND NON-PRINT LEARNING MATERIALS OF SCHOOLS DIVISION OF CEBU CITY		NP - SVP	11/10/2023	11/10/2023	11/10/2023		15,400.00	15,400.00		14,208.40	14,208.40						
								271,795.00	271,795.00		250,800.00	250,800.00						

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Code eAC/SFPA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (PhP) (PR)			Contract Cost (PhP) (PO)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
105	TRUCK AND INDUSTRIAL PLATFORM TRUCK FOR THE IMPLEMENTATION OF FLEXIBLE LEARNING OPTIONS PROGRAMS OF DIVISION OF CEBU CITY		NP - SVP	12/06/2023	12/07/2023	12/07/2023		43,000.00	43,000.00			38,875.00	38,875.00						
106	SUPPLY AND DELIVERY OF TOKENS FOR SPEAKER FOR THE CONDUCT OF ALS TRAINING OF DIVISION OF CEBU CITY		NP - SVP	12/15/2023	12/16/2023	12/16/2023		5,000.00	5,000.00			3,425.00	3,425.00						
107	SERVICES FOR THE CONDUCT OF PROGRAM IMPLEMENTATION REVIEW IN THE DEVELOPMENT OF ONLINE READING PROGRESS ON NOVEMBER 24, 2023		NP 53.10 Lease of Real Property and Venue	11/23/2023	11/24/2023	11/24/2023		96,000.00	96,000.00			89,400.00	89,400.00						
108	RENTAL OF FLEET VEHICLE SERVICES FOR THE CONDUCT OF PARTNERSHIP BUILDING FOR EDUCATION RESILIENCY ON NOVEMBER 20, 2023		NP - SVP	11/17/2023	11/17/2023	11/17/2023		30,000.00	30,000.00			29,000.00	29,000.00						
109	AND LIGHT EFFECTS SERVICES FOR THE CONDUCT OF STATE OF THE DIVISION ADDRESS & STAKEHOLDERS CONVERGENCE OF SCHOOLS DIVISION OF CEBU CITY ON NOVEMBER 20, 2023		NP - SVP	11/17/2023	11/17/2023	11/17/2023		18,000.00	18,000.00			17,000.00	17,000.00						
110	SUPPLY AND DELIVERY OF TRIPHIES AND MEDALS FOR SPED FESTIVAL OF TALENTS OF DIVISION OF CEBU CITY		NP - SVP	11/07/2023	11/08/2023	11/08/2023		9,000.00	9,000.00			8,820.00	8,820.00						
111	SUPPLY AND DELIVERY OF TOKENS FOR SPEAKER FOR THE CONDUCT OF SPED FESTIVAL OF TALENTS OF DIVISION OF CEBU CITY		NP - SVP	11/07/2023	11/08/2023	11/08/2023		8,000.00	8,000.00			7,960.00	7,960.00						
112	SERVICES FOR THE CONDUCT OF DIVISION TRAINING ON UPSKILING TEACHERS' PEDAGOGICAL APPROACHES IN TEACHING BEGINNING READING AND BASIC MATHEMATICS ON NOVEMBER 22-24, 2023		NP 53.10 Lease of Real Property and Venue	11/15/2023	11/16/2023	11/16/2023		379,200.00	379,200.00			374,460.00	374,460.00						
113	SERVICES FOR THE CONDUCT OF EMPOWERING ASATIDZ: EFFECTIVE PEDAGOGIES FOR ARABIC LANGUAGE TEACHING ON DECEMBER 5-6, 2023		NP 53.10 Lease of Real Property and Venue	12/04/2023	12/04/2023	12/04/2023		148,800.00	148,800.00			139,314.00	139,314.00						
114	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF SDCC STRATEGIC PLANNING AND TARGET-SETTING FOR Y2024 ON DECEMBER 21-22, 2023		NP 53.10 Lease of Real Property and Venue	12/11/2023	12/12/2023	12/12/2023		420,000.00	420,000.00			417,900.00	417,900.00						

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Code (ACSIPA P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (Php) (PR)			Contract Cost (Php) (PO)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
115	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF WORKSHOP ON DEVELOPING LEARNING MANAGEMENT SYSTEM ON DECEMBER 11-14, 2023		NP 53.10 Lease of Real Property and Venue	12/04/2023	12/04/2023	12/04/2023		376,000.00	376,000.00		370,000.00	370,000.00							
116	SUPPLY AND DELIVERY OF LEARNING TOOLS AND EQUIPMENT FOR SCHOOLS DIVISION OF CEBU CITY		NP - SVP	12/04/2023	12/04/2023	12/04/2023		400,000.00	400,000.00		395,075.00	395,075.00							
117	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF TRAINING COURSE ON PUBLIC SERVICE CONTINUITY PLAN ON JANUARY 30 TO FEBRUARY 2, 2024		NP 53.10 Lease of Real Property and Venue	12/27/2023	12/27/2023	12/27/2023		265,200.00	265,200.00		265,200.00	265,200.00							
118	SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR BACK-UP APPLIANCE TO THE EXISTING NETWORK INFRA OF DEPED CEBU CITY DIVISION OFFICE		NP - SVP	12/12/2023	12/13/2023	12/13/2023		256,650.00	256,650.00		250,950.00	250,950.00							
119	SUPPLY AND DELIVERY OF TRAINING MATERIALS FOR PROGRAM IMPLEMENTATION REVIEW IN THE DEVELOPMENT OF ONLINE READING PROGRESS		NP - SVP	12/19/2023	12/20/2023	12/20/2023		34,125.00	34,125.00		30,085.00	30,085.00							
120	KITS TO BE USED DURING THE CONDUCT OF NATIONAL LEARNING CAMP SHOWCASE & EDUCATION SUMMIT 2023		NP - SVP	12/12/2023	12/13/2023	12/13/2023		122,000.00	122,000.00		121,800.00	121,800.00							
121	POF-VENUE AND ACCOMMODATION - SERVICES FOR THE LEARNING CAMP SHOWCASE & EDUCATION SUMMIT 2023 DECEMBER 17-21, 2023		NP 53.10 Lease of Real Property and Venue	12/11/2023	12/12/2023	12/12/2023		688,000.00	688,000.00		676,800.00	676,800.00							
122	SUPPLY AND DELIVERY OF TRAINING KITS TO BE USED FOR ORIENTATION ON THE GUIDELINES, MECHANICS, AND DEVELOPMENT APPS FOR THE CONVERSION OF SPECIAL SCIENCE - KEY SATGE 1 SLMS TO MULTIMEDIA MATERIALS ACTIVITY		NP - SVP	12/12/2023	12/13/2023	12/13/2023		9,045.00	9,045.00		7,486.00	7,486.00							
123	SUPPLY, DELIVERY AND INSTALLATION OF VEHICLE PARTS FOR DIVISION OFFICE VEHICLE - HYUNDAI WITH PLATE NO. SKV 388		NP - SVP	12/19/2023	01/12/2023	01/12/2023		3,365.00	3,365.00		3,365.00	3,365.00							
124	SUPPLY AND DELIVERY OF A4 STICKER PAPER FOR PROPERTY STICKER OF SUPPLY OFFICE USE		NP - SVP	12/12/2023	12/12/2023	12/12/2023		6,000.00	6,000.00		5,900.00	5,900.00							
125	RENTAL OF LED WALL SERVICES FOR THE CONDUCT OF NATIONAL LEARNING CAMP SHOWCASE & EDUCATION SUMMIT 2023		NP - SVP	12/15/2023	12/15/2023	12/15/2023		60,000.00	60,000.00		59,000.00	59,000.00							

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Code (ACSP/PA)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (Php) (PR)			Contract Cost (Php) (PO)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
126	SUPPLY AND DELIVERY OF PROJECTOR FOR ALS LEARNING AND INSTRUCTIONAL MATERIALS OF DEPED CEBU CITY		NP - SVP	12/18/2023	12/18/2023	12/18/2023		315,000.00	315,000.00		312,000.00	312,000.00						
127	GINA CLOTH FOR DIVISION ADDRESS & STAKEHOLDER CONVERGENCE FOR SY 2023-2024 ON NOVEMBER 20, 2023		NP - SVP	11/17/2023	11/17/2023	11/17/2023		20,850.00	20,850.00		20,400.00	20,400.00						
128	ACCOMMODATION SERVICES FOR THE CONDUCT OF SNED YEAREND PROGRAM EVALUATION AND RECOGNITION ON DECEMBERS-6, 2023		NP 53.10 Lease of Real Property and Venue	12/05/2023	12/05/2023	12/05/2023		130,000.00	130,000.00		123,500.00	123,500.00						
129	SUPPLY AND DELIVERY OF SAFETY AND EMERGENCY SUPPLIES AND EQUIPMENT FOR DR. EMILIO OSMEÑA ELEMENTARY SCHOOL, TABUNAN INTEGRATED SCHOOL, BITLANG INTEGRATED SCHOOL		NP - SVP	12/05/2023	12/06/2023	12/06/2023		290,100.00	290,100.00		285,450.00	285,450.00						
130	SUPPLIES FOR FLEXIBLE LEARNING OPTION IMPLEMENTATION OF SCHOOLS DIVISION OF CEBU CITY		NP - SVP	12/05/2023	12/06/2023	12/06/2023		11,100.00	11,100.00		7,700.00	7,700.00						
131	SERVICES FOR THE CONDUCT OF TRAINING WORKSHOP ON DIGITAL PEDAGOGY IN THE DIFFERENT CONTENT AREAS AND ITS APPLICATION IN VARIOUS TEACHING-LEARNING PLATFORMS INTEGRATION OF DIGITAL TECHNOLOGIES IN CLASSROOM-BASED PROGRESSIVE MATHEMATICS INITIATIVE FOR K-3 TEACHERS ON NOVEMBER 28-30, SUPPLY AND DELIVERY OF TVI		NP 53.10 Lease of Real Property and Venue	11/17/2023	11/17/2023	11/17/2023		184,800.00	184,800.00		175,560.00	175,560.00						
132	LEARNING TOOLS AND EQUIPMENT FOR SPECIALIZATION ON BEAUTY CARE SERVICES (NAIL CARE) IN ILOILO SCHOOLS DIVISION OF CEBU CITY		NP - SVP	12/18/2023	12/19/2023	12/19/2023		510,060.00	510,060.00		507,692.00	507,692.00						
140	SUPPLY AND DELIVERY PORTABLE TROLLEY SPEAKER FOR FLEXIBLE LEARNING RESOURCE OF CCD		NP - SVP	12/19/2023	12/20/2023	12/20/2023		550,000.00	550,000.00									
141	SUPPLY AND DELIVERY OF SCHOOL SUPPLIES FOR GRADES 1 TO 10 LEARNERS FOR OFFLINE LEARNING DELIVERY OF CCD		NP - SVP	12/19/2023	12/20/2023	12/20/2023		489,300.00	489,300.00		496,870.00	496,870.00						
142	SUPPLY AND DELIVERY OF ALL IN ONE TANK PRINTER FOR ADM MATERIAL SLIMS FOR OPEN HIGH SCHOOL PROGRAMS OF CCD		NP - SVP	12/18/2023	12/19/2023	12/19/2023		60,000.00	60,000.00		57,800.00	57,800.00						

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Code (IACS/SPA)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (Php) (PR)			Contract Cost (Php) (PO)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)	
				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
143	SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR FLEXIBLE LEARNING RESOURCES OF CCD		NP - SVP	12/19/2023	12/20/2023	12/20/2023		135,000.00	135,000.00		129,999.99	129,999.99								
144	POF-VOXED (GETTING THE VOICE OF THE LEARNERS DEC.16, 2023 AT TABUNAN IS		NP 53.10 Lease of Real Property and Venue	12/07/2023	12/07/2023	12/07/2023		41,000.00	41,000.00		41,000.00	41,000.00								
145	POF-VOXED (GETTING THE VOICE OF THE LEARNERS DEC.16, 2023 AT BUTLANG IS		NP 53.10 Lease of Real Property and Venue	12/07/2023	12/07/2023	12/07/2023		41,000.00	41,000.00		41,000.00	41,000.00								
146	SUBSTITUTION GLASS FRAME (18X13) FOR NLC AWARDDING OF EXHIBITS OF DEPED CEBU CITY DIVISION		NP - SVP	12/18/2023	12/19/2023	12/19/2023		49,400.00	49,400.00		33,600.00	33,600.00								
147	SUPPLY AND DELIVERY OF LONG BOND PAPER FOR FLO		NP - SVP	12/19/2023	12/20/2023	12/20/2023		900,000.00	900,000.00		756,000.00	756,000.00								
148	SUPPLY AND DELIVERY OF MEGABOX FOR FLO		NP - SVP	12/18/2023	12/19/2023	12/19/2023		49,600.00	49,600.00		49,584.50	49,584.50								
149	SUPPLY AND DELIVERY OF DUCT TAPE FOR FLO		NP - SVP	12/18/2023	12/19/2023	12/19/2023		49,820.00	49,820.00		49,754.20	49,754.20								
150	SUPPLY AND DELIVERY OF VARIOUS INK FOR FLO		NP - SVP	12/19/2023	12/20/2023	12/20/2023		131,840.00	131,840.00		131,500.00	131,500.00								
151	SUPPLY AND DELIVERY OF DUPEX SCANNER FLO		NP - SVP	12/27/2023	12/27/2023	12/27/2023		349,300.00	349,300.00		335,000.00	335,000.00								
152	SUPPLY AND DELIVERY OF NETWORK VIDEO RECORDER FOR CCTV CCD		NP - SVP	12/27/2023	12/27/2023	12/27/2023		15,000.00	15,000.00		14,950.00	14,950.00								
153	SUPPLY AND DELIVERY OF CELLPHONE FOR FLEXIBLE LEARNING RESOURCES OF CCD		NP - SVP	12/27/2023	12/27/2023	12/27/2023		950,000.00	950,000.00		757,910.00	757,910.00								
154	SUPPLY AND DELIVERY PORTABLE TROLLEY SPEAKER FOR FLEXIBLE LEARNING RESOURCE OF CCD		NP - SVP	12/27/2023	12/27/2023	12/27/2023		550,000.00	550,000.00		544,999.95	544,999.95								
155	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR ICT & SUPPLY OFFICE OF CCD		NP - SVP	12/27/2023	12/27/2023	12/27/2023		100,800.00	100,800.00		96,000.00	96,000.00								
156	POF- VENUE AND ACCOMMODATION SERVICES FOR THE LEARNING CAMP SHOWCASE & EDUCATION SUMMIT 2023 DECEMBER 17-21, 2023		NP 53.10 Lease of Real Property and Venue	12/07/2023	12/07/2023	12/07/2023		676,800.00	676,800.00		676,800.00	676,800.00								
157	SUPPLY AND DELIVERY OF SCIENTIFIC CALCULATOR - MATH LEARNING TOOLS AND EQUIPMENT FOR DIVISION OF CCD		NP - SVP	12/21/2023	12/22/2023	12/22/2023		604,215.00	604,215.00		602,475.00	602,475.00								
158	Supply and Delivery of 55" Smart TV for the Flexible Learning Delivery in the Elementary South District Schools of Cebu City Division		Public Bidding	10/19/2023	10/31/2023	11/06/2023		12,500,000.00	12,500,000.00		8,000,000.00	8,000,000.00		3	9/13/2023	9/25/2023	9/25/2023	9/26/2023	9/27/2023	

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				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
159	Supply and Delivery of 55" Smart TV for the Flexible Learning Delivery in the Elementary North District Schools of Cebu City Division		Public Bidding	10/19/2023	10/31/2023	11/06/2023		12,500,000.00			8,000,000.00		3	9/13/2023	9/25/2023	9/25/2023	9/26/2023	9/27/2023		
160	Supply and Delivery of 55" Smart TV for the Flexible Learning Delivery in the Secondary South District Schools of Cebu City Division		Public Bidding	10/19/2023	10/31/2023	11/06/2023		7,500,000.00			4,800,000.00		3	9/13/2023	9/25/2023	9/25/2023	9/26/2023	9/27/2023		
161	Supply and Delivery of 55" Smart TV for the Flexible Learning Delivery in the Secondary North District Schools of Cebu City Division		Public Bidding	10/19/2023	10/31/2023	11/06/2023		7,500,000.00			4,800,000.00		3	9/13/2023	9/25/2023	9/25/2023	9/26/2023	9/27/2023		
162	Supply and Delivery of 65" Smart TV with customized stand for the Flexible Learning Delivery in Learning Centers and Resource Centers of the schools Division of Cebu City		Public Bidding	10/27/2023	11/08/2023	11/09/2023		1,800,000.00												
163	Supply and Delivery of Learning Resources (Tablet) for Flexible Teaching-Learning Resources of Division of Cebu City		Public Bidding	10/20/2023	11/07/2023	11/08/2023		1,944,000.00					3	9/13/2023	9/25/2023	9/25/2023	9/26/2023	9/27/2023		
164	Supply and Delivery of Learning Resources (Laptop) for Flexible Teaching- Learning Resources of Division of Cebu City		Public Bidding	10/27/2023	11/07/2023	11/08/2023		5,880,000.00					3	9/13/2023	9/25/2023	9/25/2023	9/26/2023	9/27/2023		
165	Supply and Delivery of Learning Resources (A3 Printers and Compatible Ink for A3 Printer) for Flexible Teaching- Learning Resources of Division of Cebu City		Public Bidding	11/06/2023	11/13/2023	11/14/2023		640,000.00					3	9/13/2023	9/25/2023	9/25/2023	9/26/2023	9/27/2023		
166	Supply and Delivery of Nutripacks (Iron Fortified Rice) for the Feeding Beneficiaries of School-Based Feeding Program for SY 2023-2024 - lot 2		Public Bidding	12/07/2023	12/15/2023	12/18/2023		2,267,874.00					3	9/13/2023	9/25/2023	9/25/2023	9/26/2023	9/27/2023		
167	Supply and Delivery of Nutripacks for the Feeding Beneficiaries of School-Based Feeding Program for SY 2023-2024		Public Bidding	12/07/2023	12/15/2023	12/19/2023		5,507,694.00					3	10/20/2023	#####	11/06/2023	11/07/2023	11/08/2023		
168	Supply and Delivery of Nutri Oatmeal Cookies Raisins for the Feeding Beneficiaries of School-Based Feeding Program for SY 2023-2024		Public Bidding	12/07/2023	12/15/2023	12/19/2023							3	10/20/2023	#####	11/06/2023	11/07/2023	11/08/2023		
169	Printers to be used for Lesson Development of Flexible Learning Options for the Schools Division of Cebu City - (Lot 2)		Public Bidding	12/05/2023	12/12/2023	12/13/2023		1,293,048.16			1,293,048.16		3	10/20/2023	#####	11/06/2023	11/07/2023	11/08/2023		
								4,292,000.00			3,633,160.00		3	10/20/2023	#####	11/06/2023	11/07/2023	11/08/2023		

(DEPED CEBU CITY DIVISION) Procurement Monitoring Report as of December 31, 2023

Code (ACSIPA)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (Php) (PR)			Contract Cost (Php) (PO)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)		
				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual Acceptance (if applicable)	
170	Various Equipment to be used for Lesson Development of Flexible Learning Options for the Schools of DepEd Cebu City Division		Public Bidding	12/06/2023	12/08/2023	12/11/2023		1,784,186.00	1,784,186.00		3,738,889.00	1,738,889.00		3	10/31/2023	11/13/2023	11/13/2023	11/14/2023	11/15/2023		
171	Supply and Delivery of Tablets for the Implementation of Flexible Learning Options for the Schools of DepEd Cebu City Division		Public Bidding	12/11/2023	12/13/2023	12/14/2023		6,000,000.00	6,000,000.00		4,095,200.00	4,095,200.00		3	11/08/2023	11/20/2023	11/20/2023	11/21/2023	11/22/2023		
172	Supply and Delivery of A4 Bond Papers for Reproduction of Modules for SY 2023-2024		Public Bidding	12/11/2023	12/14/2023	12/15/2023		2,000,000.00	2,000,000.00		1,495,000.00	1,495,000.00		3	11/08/2023	11/20/2023	11/20/2023	11/21/2023	11/22/2023		
173	Tablet with Accessories (Illustrator Tab) to be used for Lesson Development of Flexible Learning Options for the Schools Division of Cebu City		Public Bidding	12/18/2023	11/20/2023	12/21/2023		3,249,350.00	3,249,350.00		2,534,935.00	2,534,935.00		3	11/22/2023	12/04/2023	12/04/2023	12/05/2023	12/06/2023		
174	Re-Bidding: Supply and delivery of Nutri-parks (Champorado) for the Feeding Beneficiaries of School-based Feeding Program for SY 2023-2024		Public Bidding	12/15/2023	12/21/2023	12/27/2023		1,619,910.00	1,619,910.00		1,484,917.50	1,484,917.50		3	11/22/2023	12/04/2023	12/04/2023	12/05/2023	12/06/2023		
TOTAL								103,171,010.36			79,366,270.67										
Total Savings (Total Allotted Budget - Total Contract Price)								23,804,739.69													

Prepared by:

John Paul D. Lesondato
JOHN PAUL D. LESONDATO
 BAC Secretariat/Chairman

Recommended for Approval by:

BAC Members:
Celestino N. Goheria
CELESTINO N. GOHERIA
Atty. Vikpa P. Villabas
ATTY. VIKPA P. VILLABAS
Allan S. Pancho Jr.
ALLAN S. PANCHO JR.
 BAC Vice-Chairman

APPROVED:

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NIMFA D. BONGO
 Head of the Procuring Entity

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