

**(DEPED CEBU CITY DIVISION) Procurement Monitoring Report as of June 30, 2024**

Code (UNCSRA 7)	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 Observer <sup>5</sup>	Date of Receipt of Invitation				Delivery/ Completion/ Acceptance (if applicable)	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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																		
No.																		
1	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	DIVISION OFFICE	NP - SVP	1/17/2024	1/24/2024	1/24/2024	MOOE	265,200.00	265,200.00	265,200.00	265,200.00							
2	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF INCIDENT COMMAND SYSTEM LEVEL 2 ON FEBRUARY 19-23, 2024	DIVISION OFFICE	NP - SVP	1/17/2024	1/24/2024	1/24/2024	MOOE	306,000.00	306,000.00	306,000.00	306,000.00							
3	SUPPLY AND DELIVERY OF SEMINAR KITS FOR THE CONDUCT OF CONTINGENCY PLANNING FOR SCHOOL HEADS	DIVISION OFFICE	NP - SVP	1/17/2024	1/24/2024	1/24/2024	MOOE	115,500.00	115,500.00	115,500.00	115,500.00							
4	SUPPLY AND DELIVERY OF RADIATOR FOR MITSUBISHI ADVENTURE DIVISION VEHICLE WITH PLATE NO. SKJ 761 OF DEPED CEBU CITY DIVISION	DIVISION OFFICE	NP - SVP	1/17/2024	1/24/2024	1/24/2024	MOOE	9,600.00	9,600.00	9,000.00	9,000.00							
5	SUPPLY, DELIVERY AND INSTALLATION OF FLEXIBLE PIPE FOR DIVISION VEHICLE HYUNDAI SMV-388 OF DEPED CEBU CITY DIVISION	DIVISION OFFICE	NP - SVP	1/22/2024	1/23/2024	1/23/2024	MOOE	1,800.00	1,800.00	1,800.00	1,800.00							
6	SUPPLY AND DELIVERY OF ICT SUPPLIES OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	6/22/2024	7/2/2024	7/2/2024	MOOE	364,125.00	364,125.00	297,275.00	297,275.00							
7	PROVISION OF FOOD FOR THE CONDUCT OF COMMITTEE (RRMPSB, PAIT, PRAISE, PDS) SYMPOSIUM FOR PRIME HRM LEVEL 2 REASSESSMENT PART II ON JANUARY 29-30, 2024	DIVISION OFFICE	NP - SVP	1/22/2024	1/23/2024	1/23/2024	MOOE	29,700.00	29,700.00	29,700.00	29,700.00							
8	SUPPLY AND DELIVERY TROPHIES FOR CEBU CITY OLYMPICS 2024 OVER ALL WINNERS FOR VARIOUS EVENTS OF DEPED CEBU CITY DIVISION	DIVISION OFFICE	NP - SVP	1/22/2024	1/23/2024	1/23/2024	MOOE	39,100.00	39,100.00	39,100.00	39,100.00							
9	SUPPLY AND DELIVERY ELECTRICAL SUPPLIES FOR DEPED CEBU CITY DIVISION OFFICE USE	DIVISION OFFICE	NP - SVP	1/22/2024	1/23/2024	1/23/2024	MOOE	25,750.00	25,750.00	21,500.00	21,500.00							
10	SUPPLY AND DELIVERY ALUMINIUM POLE FOR CEBU CITY OLYMPICS 2024 OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	1/29/2024	1/30/2024	1/30/2024	MOOE	2,800.00	2,800.00	2,800.00	2,800.00							
11	SUPPLY AND DELIVERY OF MEGABOX FOR ACCOUNTING OFFICE OF CCD	DIVISION OFFICE	NP - SVP	6/2/2024	7/2/2024	7/2/2024	MOOE	49,600.00	49,600.00	49,600.00	49,600.00							

**(DEPED CEBU CITY DIVISION) Procurement Monitoring Report as of June 30, 2024**

Code (UIC/SPR/PR)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (PHF) (PR)		Contract Cost (PHF) (PO)		List of Invited Observers	Date of Receipt of Invitation				Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the AFP)
				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check		
12	SUPPLY AND DELIVERY SACK/LYNY/BLUE SACK WATERPROOF FOR FEEDING PROGRAM USE OF DEPED CITY DIVISION OFFICE	DIVISION OFFICE	NP - SVP	6/2/2024	7/2/2024	7/2/2024	MOOE	6,400.00	6,400.00	6,350.00	6,350.00							
13	SUPPLY AND DELIVERY OF PARTS FOR THE REPAIR OF TOYOTA DYNA ENGINE 3.1 PLATE #SKJ 175 OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	6/2/2024	7/2/2024	7/2/2024	MOOE	45,190.00	45,190.00	43,190.00	43,190.00							
14	SUPPLY AND DELIVERY OF TOKENS FOR TRAINING COURSE ON PUBLIC SERVICE CONTINUITY PLAN OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	4/3/2024	5/3/2024	5/3/2024	MOOE	3,000.00	3,000.00	2,910.00	2,910.00							
15	SUPPLY AND DELIVERY OF LABEL PRINTERS FOR THE PROGRAM/PROponent AND DEVELOPMENT TEAM FOR THE LABELLING OF LEARNING RESOURCES AND SUPPLY IN THE LIBRARIES AND LIBRARY HUB OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	3/20/2024	3/25/2024	3/25/2024	MOOE	190,000.00	190,000.00	167,500.00	167,500.00							
16	PROVISION OF FOOD FOR THE CONDUCT OF THE MONTHLY MANAGEMENT COMMITTEE MEETING (MANCOM) FOR THE MONTH OF FEBRUARY 2024 ON FEBRUARY 12, 2024	DIVISION OFFICE	NP - SVP	9/2/2024	9/2/2024	9/2/2024	MOOE	105,000.00	105,000.00	104,475.00	104,475.00							
17	SUPPLY AND DELIVERY OF TRAINING MATERIALS FOR TRAINING COURSE ON PUBLIC SERVICE CONTINUITY	DIVISION OFFICE	NP - SVP	4/3/2024	5/3/2024	5/3/2024	MOOE	5,580.00	5,580.00	5,508.00	5,508.00							
18	SUPPLY DELIVERY AND INSTALLATION OF TIRES FOR DIVISION VEHICLE W/ITSUBISHI STRADA OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	9/2/2024	2/14/2024	2/14/2024	MOOE	92,496.00	92,496.00	74,060.00	74,060.00							
19	PROFIT DELIVERY AND INSTALLATION OF TAILLIGHT (LEFTSIDE) FOR DIVISION VEHICLE W/ITSUBISHI STRADA WITH PLATE NO. BTM167 OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	9/2/2024	2/14/2024	2/14/2024	MOOE	17,500.00	17,500.00	16,800.00	16,800.00							
20	PROVISION OF FOOD FOR THE CONDUCT OF COMMITTEE (HR/PSB, PMP, PRAISE, PRC) SYMPOSIUM FOR PRIME HRM LEVEL 2 REASSESSMENT ON JANUARY 9-10, 2024	DIVISION OFFICE	NP - SVP	9/1/2024	10/1/2024	10/1/2024	MOOE	92,400.00	92,400.00	91,240.00	91,240.00							
21	SUPPLY AND DELIVERY OF IT EQUIPMENTS FOR SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	4/3/2024	5/3/2024	5/3/2024	MOOE	9,932.00	9,932.00	9,892.00	9,892.00							
22	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	2/29/2024	1/3/2024	1/3/2024	MOOE	19,900.00	19,900.00	19,900.00	19,900.00							

**(DEPED CEBU CITY DIVISION) Procurement Monitoring Report as of June 30, 2024**

Code (UACSRM #)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (Php) (PRI)		Contract Cost (Php) (PO)		List of Invited Observers	Date of Receipt of Invitation				Delivery/ Completion/ Acceptance (if applicable)	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
23	PROVISION OF FOOD FOR THE CONDUCT OF COLLEGE VISIT TO THE BILLETING SCHOOLS FOR THE OYRAA AND PALARONG PAMBAUSA ON FEBRUARY 9, 2024 AT DEPED CEBU CITY DIVISION	DIVISION OFFICE	NP - SVP	5/2/2024	6/2/2024	6/2/2024	MOOE	22,500.00	22,500.00		22,500.00	22,500.00							
24	PROVISION OF FOOD FOR THE CONDUCT 31st CEBU CITY OLYMPICS EXTENSION SPORTS ACTIVITY ON FEBRUARY 9-11, 2024 AT NAGA CITY SPORTS CENTER	DIVISION OFFICE	NP - SVP	5/2/2024	6/2/2024	6/2/2024	MOOE	47,250.00	47,250.00		47,250.00	47,250.00							
25	SUPPLY AND DELIVERY OF TRAINING FOR INCIDENT COMMAND SYSTEM LEVEL 2 TRAINING OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	2/29/2024	1/3/2024	1/3/2024	MOOE	3,100.00	3,100.00		3,100.00	3,100.00							
26	SUPPLY AND DELIVERY OF CUSTOMIZED TRAFFIC REFLECTORIZED VEST FOR CONTINGENCY PLAN BASIC TRAFFIC MANAGEMENT TRAINING OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	2/29/2024	1/3/2024	1/3/2024	MOOE	75,000.00	75,000.00		74,850.00	74,850.00							
27	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF MOA SIGNING AND INTERFACING FOR PALARONG PAMBAUSA 2024 ON FEBRUARY 13, 2024	DIVISION OFFICE	NP - SVP	1/31/2024	1/31/2024	1/31/2024	MOOE	48,000.00	48,000.00		48,000.00	48,000.00							
28	SUPPLY AND DELIVERY OF TARPAULIN FOR CONTINGENCY PLAN BASIC TRAFFIC MANAGEMENT TRAINING OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	2/29/2024	1/3/2024	1/3/2024	MOOE	1,000.00	1,000.00		1,000.00	1,000.00							
29	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR FLEXIBLE LEARNING OPTION IMPLEMENTATION PROGRAM OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	1/13/2024	12/3/2024	12/3/2024	MOOE	42,600.00	42,600.00		28,600.00	28,600.00							
30	ANNUAL PROVIDER OF PURIFIED DRINKING WATER FOR SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	3/22/2024	3/25/2024	3/25/2024	MOOE	228,800.00	228,800.00		228,800.00	228,800.00							
31	SUPPLY, DELIVERY AND PREVENTIVE MAINTENANCE OF ARCON FOR MITSUBISHI ADVENTURE VEHICLE OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	2/29/2024	1/3/2024	1/3/2024	MOOE	4,800.00	4,800.00		4,700.00	4,700.00							
32	PROVISION OF FOOD FOR THE CONDUCT OF CEBU CITY AND NATIONAL OFFICIALS' CONFERENCE FOR PALARONG PAMBAUSA 2024 ON FEBRUARY 2, 2024	DIVISION OFFICE	NP - SVP	1/2/2024	2/2/2024	2/2/2024	MOOE	28,000.00	28,000.00		27,920.00	27,920.00							
33	SUPPLY AND DELIVERY OF OFFICE FURNITURE FOR SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	1/13/2024	12/3/2024	12/3/2024	MOOE	51,900.00	51,900.00		37,675.00	37,675.00							
34	SUPPLY AND DELIVERY OF STARTER ASSEMBLY FOR DIVISION VEHICLE MITSUBISHI ADVENTURE OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	1/13/2024	12/3/2024	12/3/2024	MOOE	9,800.00	9,800.00		9,800.00	9,800.00							

**(DEPED CEBU CITY DIVISION) Procurement Monitoring Report as of June 30, 2024**

Code (underscore if)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (PMP) (PRI)			Contract Cost (PMP) (PO)			List of Invited Observers	Date of Receipt of Invitation				Delivery/ Completion/ Acceptance (if applicable)	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
35	SUPPLY AND DELIVERY OF TRAINING KIT FOR INCIDENT COMMAND SYSTEM LEVEL 2 TRAINING OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	2/3/2024	3/3/2024	3/3/2024	MOOE	2,120.00	2,120.00		1,920.00	1,920.00									
36	SUPPLY AND DELIVERY OF PLAQUES AND MEDALS FOR DSPC AWARDS 2024	DIVISION OFFICE	NP - SVP	11/3/2024	12/3/2024	12/3/2024	MOOE	63,940.00	63,940.00		62,904.00	62,904.00									
37	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES FOR SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	11/3/2024	12/3/2024	12/3/2024	MOOE	16,754.00	16,754.00		16,725.00	16,725.00									
38	SUPPLY AND DELIVERY OF LABEL PRINTERS FOR THE PROGRAM PROMOTION AND DEVELOPMENT TEAM FOR THE LABELLING OF LEARNING RESOURCES AND SUPPLY IN THE LIBRARIES AND LIBRARY HUB OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	3/20/2024	3/21/2024	3/21/2024	MOOE	190,000.00	190,000.00		167,500.00	167,500.00									
39	PROVISION OF FOOD FOR THE CONDUCT OF THE DIVISION EXECUTIVE COMMITTEE CONFERENCE (DEVECOM) 2024 FOR THE MONTH OF MARCH TO DECEMBER	DIVISION OFFICE	NP - SVP	4/3/2024	5/3/2024	5/3/2024	MOOE	90,000.00	90,000.00		84,000.00	84,000.00									
40	PROVISION OF FOOD FOR THE CONDUCT OF CIRBA AND PALARO 2024 CONFERENCE ON MARCH 2, 2024 AT DEPED CEBU CITY DIVISION OFFICE	DIVISION OFFICE	NP - SVP	4/3/2024	5/3/2024	5/3/2024	MOOE	8,750.00	8,750.00		8,750.00	8,750.00									
41	ANNUAL PREVENTIVE MAINTENANCE OF KOPPEL AIRCONDITIONING UNITS OF SDCC	DIVISION OFFICE	NP - SVP	3/4/2024	5/4/2024	5/4/2024	MOOE	228,800.00	228,800.00		223,432.00	223,432.00									
42	ANNUAL PREVENTIVE MAINTENANCE OF MATRIX AIRCONDITIONING UNITS OF SDCC	DIVISION OFFICE	NP - SVP	4/16/2024	4/17/2024	4/17/2024	MOOE	30,000.00	30,000.00		24,000.00	24,000.00									
43	ANNUAL PREVENTIVE MAINTENANCE OF KOLIN AIRCONDITIONING UNITS OF SDCC	DIVISION OFFICE	NP - SVP	4/16/2024	4/17/2024	4/17/2024	MOOE	16,400.00	16,400.00		8,800.00	8,800.00									
44	ANNUAL PREVENTIVE MAINTENANCE OF SANYO AIRCONDITIONING UNITS OF SDCC	DIVISION OFFICE	NP - SVP	4/16/2024	4/17/2024	4/17/2024	MOOE	18,000.00	18,000.00		13,600.00	13,600.00									
45	ANNUAL PREVENTIVE MAINTENANCE OF GROOMING ARE AIRCONDITIONING UNITS OF SDCC	DIVISION OFFICE	NP - SVP	4/16/2024	4/17/2024	4/17/2024	MOOE	35,200.00	35,200.00		24,400.00	24,400.00									
46	ANNUAL PREVENTIVE MAINTENANCE OF GENERAL AIRCONDITIONING UNITS OF SDCC	DIVISION OFFICE	NP - SVP	4/16/2024	4/17/2024	4/17/2024	MOOE	24,000.00	24,000.00		13,600.00	13,600.00									
47	SUPPORT AND DELIVERY OF MATERIALS FOR MOA SIGNING OF PALARONG PABANSA 2024	DIVISION OFFICE	NP - SVP	2/29/2024	1/3/2024	1/3/2024	MOOE	14,660.00	14,660.00		14,660.00	14,660.00									
48	SUPPLY AND DELIVERY OF IT SUPPLIES FOR SDCC	DIVISION OFFICE	NP - SVP	11/3/2024	12/3/2024	12/3/2024	MOOE	18,600.00	18,600.00		18,600.00	18,600.00									

**(DEPED CEBU CITY DIVISION) Procurement Monitoring Report as of June 30, 2024**

Code (UACRS# if)	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	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the AFP)
				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total				MOOE	CO	Suit/Open		
49	PROVISION OF FOOD FOR THE CONDUCT OF 2024 DIVISION ARABIC LANGUAGE & ISLAMIC VALUES EDUCATION (ALIVE SKILLS COMPETITION (MUSABAQAH) ON FEBRUARY 29, 2024 AT CITY CENTRAL ELEMENTARY SCHOOL TRAINING CENTER	DIVISION OFFICE	NP - SVP	2/27/2024	2/28/2024	2/28/2024	MOOE	32,000.00	32,000.00	32,000.00	32,000.00								
50	SUPPLY AND DELIVERY OF TARPULIN WOMENS MONTH 2024 CELEBRATION, INCIDENT COMMAND SYSTEM LEVEL 2 TRAINING AND BACKDROP OF NMCP AWARDDING OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	11/3/2024	11/3/2024	11/3/2024	MOOE	2,700.00	2,700.00	2,700.00	2,700.00								
51	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR 2024 NATIONAL WOMENS MONTH & INTERNATIONAL WOMENS DAY CELEBRATION OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	11/3/2024	12/3/2024	12/3/2024	MOOE	20,940.00	20,940.00	20,940.00	20,940.00								
	SUPPLY AND DELIVERY OF THE FORTILUX TONYA DIVISION VEHICLE OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	3/20/2024	3/25/2024	3/25/2024	MOOE	33,400.00	33,400.00	33,000.00	33,000.00								
52	SUPPLY AND DELIVERY OF ACTIVITY MATERIALS FOR 2024 NATIONAL WOMENS MONTH & INTERNATIONAL WOMENS DAY	DIVISION OFFICE	NP - SVP	11/3/2024	12/3/2024	12/3/2024	MOOE	28,060.00	28,060.00	27,485.00	27,485.00								
53	SUPPLY AND DELIVERY OF PAINTS FOR THE CONDUCT OF PHOTOGRAPHY OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	11/3/2024	12/3/2024	12/3/2024	MOOE	39,600.00	39,600.00	39,230.00	39,230.00								
54	SUPPLY AND DELIVERY OF IT SUPPLIES FOR SDOC	DIVISION OFFICE	NP - SVP	11/3/2024	12/3/2024	12/3/2024	MOOE	18,600.00	18,600.00	18,600.00	18,600.00								
55	PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF OPERATIONAL AND PLANNING CONFERENCE FOR PALARONG PAMBANSA 2024 MARCH 12-15, 2024	CENTRAL OFFICE	NP - SVP	11/3/2024	12/3/2024	12/3/2024	CENTRAL OFFICE	630,000.00	630,000.00	615,000.00	615,000.00								
56	PROVISION OF FOOD FOR THE CONDUCT OF VARIOUS BAC CONFERENCES FOR THE MONTH OF MARCH ON MARCH 13, 18 & 20, 2024	DIVISION OFFICE	NP - SVP	11/3/2024	12/3/2024	12/3/2024	MOOE	22,750.00	22,750.00	22,750.00	22,750.00								
57	SUPPLY AND DELIVERY OF TARPULIN FOR DIVISION SCHOOLS PRESS CONFERENCES (OSPC) 2024	DIVISION OFFICE	NP - SVP	3/20/2024	3/21/2024	3/21/2024	MOOE	5,850.00	5,850.00	5,850.00	5,850.00								
58	PROVISION OF FOOD FOR THE CONDUCT OF VARIOUS BAC CONFERENCES FOR THE MONTH OF APRIL 2, 3, AND 4, 2024	DIVISION OFFICE	NP - SVP	3/12/2024	3/13/2024	3/13/2024	MOOE	17,500.00	17,500.00	17,500.00	17,500.00								

**(DEPED CEBU CITY DIVISION) Procurement Monitoring Report as of June 30, 2024**

Case Number	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (PnP) (PR)		Contract Cost (PnP) (PCO)		List of Invited Observers	Date of Receipt of Invitation				Delivery/Competitor Acceptance (if applicable)	Remarks (Explaining changes from the AFP)	
				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check			Sub/Open of Bids
59	SUPPLY AND DELIVERY OF TARPALIN WOMENS MONTH 2024 CELEBRATION, INCIDENT COMMAND SYSTEM LEVEL 2 TRAINING AND BACKDROP OF RWCP AWARDED OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	11/23/2024	3/11/2024	3/11/2024	MOOE	2,700.00	2,700.00		2,700.00	2,700.00							
60	SUPPLY AND DELIVERY OF HEAVY GALLON BLACK CONTAINER FOR RIEJOL FOR GENERATOR SET OF DIVISION OFFICE	DIVISION OFFICE	NP - SVP	11/23/2024	12/3/2024	12/3/2024	MOOE	2,400.00	2,400.00		2,360.00	2,360.00							
61	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF HRD ACADEMY MARKETS (MASTERING ADMINISTRATIVE GUIDELINES, NAVIGATING EDUCATIONAL TRANSACTIONS SMOOTHLY) SEMINAR-WORKSHOP ON MARCH 14-16, 2024	DIVISION OFFICE	NP - SVP	3/13/2024	3/14/2024	3/14/2024	MOOE	182400	182400		182400	182400							
62	SUPPLY AND DELIVERY OF EXHAUST FAN FOR DIVISION OFFICE USE	DIVISION OFFICE	NP - SVP	3/20/2024	3/25/2024	3/25/2024	MOOE	4,000.00	4,000.00		3,980.00	3,980.00							
63	SUPPLY AND DELIVERY OF THERMOSTAT ASSEMBLY FOR TOYOTA DYNA DIVISION OF VEHICLE OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	3/20/2024	3/25/2024	3/25/2024	MOOE	8,500.00	8,500.00		7,700.00	7,700.00							
64	SUPPLY AND DELIVERY OF TRAINING KIT FOR THE CONDUCT OF CEBU CITY DIVISION CURRICULUM FOR TEACHERS AND SCHOOL LEADERS	DIVISION OFFICE	NP - SVP	3/20/2024	3/25/2024	3/25/2024	MOOE	153,501.00	153,501.00		136,701.00	136,701.00							
65	SUPPLY AND DELIVERY OF TARPALIN FOR THE CONDUCT OF CEBU CITY DIVISION TRAINING OF TRAINERS ON MATATAG CURRICULUM FOR TEACHERS AND SCHOOL LEADERS	DIVISION OFFICE	NP - SVP	03/20/24	03/21/24	03/21/24	MOOE	8,000.00	8,000.00		7,040.00	7,040.00							
66	SUPPLY AND DELIVERY OF FEEDING EQUIPMENT FOR THE IMPLEMENTATION OS SCHOOL BASED FEEDING PROGRAM OF SCHOOLS DIVISION CEBU CITY	DIVISION OFFICE	NP - SVP	11/14/2024	12/4/2024	12/4/2024	MOOE	148,000.00	148,000.00		134,680.00	134,680.00							
67	SUPPLY AND DELIVERY OF POLO SHIRT WITH COLLAR FOR PROGRAM SUPPORT & SRP IMPLEMENTATION OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	4/4/2024	5/4/2024	5/4/2024	MOOE	13,500.00	13,500.00		13,365.00	13,365.00							
68	SUPPLY AND DELIVERY OF MEGABOX FOR MEDICAL OFFICE USE	DIVISION OFFICE	NP - SVP	5/1/2024	6/4/2024	6/4/2024	MOOE	49,600.00	49,600.00		49,583.00	49,583.00							
69	SUPPLY AND DELIVERY ID JACKET FOR THE CONDUCT OF DIVISION	DIVISION OFFICE	NP - SVP	3/20/2024	3/21/2024	3/21/2024	MOOE	7,500.00	7,500.00		7,000.00	7,000.00							
70	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR INSTALLATION OF LAVATORY GLASS SHELVES AT 5TH FLOOR CONFORT ROOMS	DIVISION OFFICE	NP - SVP	5/4/2024	6/4/2024	6/4/2024	MOOE	2,150.00	2,150.00		2,064.00	2,064.00							

**(IDEPED CEBU CITY DIVISION) Procurement Monitoring Report as of June 30, 2024**

Code (Accession #)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity			ABC (PnP) (PR)			Contract Cost (PnP) (PO)			List of Invited Observer <sup>5</sup>	Date of Receipt of Invitation					Delivery/ Competitor's Acceptance (if applicable)	Remarks (Explaining changes from the AFP)
				Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation		
71	SUPPLY AND DELIVERY OF THE FOR TOYOTA HILUX WITH PLATE N. 0101-1095789 DIVISION VEHICLE OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	3/26/2024	3/27/2024	3/27/2024	MOOE	74,000.00	74,000.00		66,000.00	66,000.00								
72	SUPPLY, DELIVERY AND INSTALLATIONS/SETTING OF CYLINDER HEADVALVE FOR DYNA ELF DIVISION VEHICLE WITH PLATE NO. S.M. 115 OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	5/4/2024	6/4/2024	6/4/2024	MOOE	9,500.00	9,500.00		9,500.00	9,500.00								
73	SUPPLY AND DELIVERY VEHICLE SPARE PARTS FOR DYNA ELF DIVISION VEHICLE WITH PLATE NO. SJK 175 OF SCHOOLS DIVISION CEBU CITY	DIVISION OFFICE	NP - SVP	5/4/2024	6/4/2024	6/4/2024	MOOE	9,100.00	9,100.00		9,100.00	9,100.00								
74	SUPPLY AND DELIVERY OF HANDHELD RADIO FOR SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	11/4/2024	4/16/2024	4/16/2024	MOOE	324,000.00	324,000.00		269,460.00	269,460.00								
75	PROVISION FOOD FOR THE CONDUCT OF PRE-ORIENTATION SEMINAR WORKSHOP PROGRAM FOR THE NEWLY HIRED PERSONNEL ON MARCH 07, 2024 AT DEPED CEBU CITY DIVISION OFFICE	DIVISION OFFICE	NP - SVP	6/3/2024	7/3/2024	7/3/2024	MOOE	5,600.00	5,600.00		5,600.00	5,600.00								
76	SUPPLY, DELIVERY AND INSTALLATION OF SPLIT TYPE AIRCON FOR SERVER ROOM OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	4/18/2024	4/19/2024	4/19/2024	MOOE	80,000.00	80,000.00		54,800.00	54,800.00								
77	PROVISION OF FOOD FOR THE CONDUCT OF THE SPORTS TRAINING AND ACCREDITATION OF COACHES AND ASSISTANT COACHES ON APRIL 5-7, 2024 AT REGINO MERCADO ELEMENTARY SCHOOL	DIVISION OFFICE	NP - SVP	3/4/2024	4/4/2024	4/4/2024	MOOE	49,000.00	49,000.00		49,000.00	49,000.00								
78	SUPPLY AND DELIVERY OF DENTAL SUPPLIES FOR DENTAL OPERATIONS OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	4/30/2024	2/5/2024	2/5/2024	MOOE	124,450.00	124,450.00		123,500.00	123,500.00								
79	SUPPLY, DELIVERY AND INSTALLATION OF SPLIT TYPE INVERTER AIRCON FOR SERVER ROOM OF SCHOOLS DIVISION CEBU CITY.	DIVISION OFFICE	NP - SVP	4/19/2024	4/22/2024	4/22/2024	MOOE	80,000.00	80,000.00		54,800.00	54,800.00								
80	SUPPLY, DELIVERY AND INSTALLATION OF AIR CONDITIONING UNITS FOR THE 5TH FLOOR CONFERENCE HALL OF DEPED CEBU CITY DIVISION OFFICE	DIVISION OFFICE	NP - SVP	4/19/2024	4/22/2024	4/22/2024	MOOE	199,960.00	80,000.00		170,000.00	170,000.00								

**(DEPED CEBU CITY DIVISION) Procurement Monitoring Report as of June 30, 2024**

Code (Accession #)	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 Bidders	Date of Receipt of Invitation				Delivery/ Competitor's Acceptance (if applicable)	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		
81	SUPPLY AND DELIVERY OF CAMERA FOR SPORTS COVERAGE OF ICT UNIT LIVE STREAMING USE OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	4/19/2024	4/22/2024	4/22/2024	MOOE	260,000.00	260,000.00		259,920.00	259,920.00								
82	PROVISION OF SUPPORT FOR THE CONDUCT OF THE SPORTS TRAINING AND ACCREDITATION OF COACHES AND ASSISTANT COACHES ON APRIL 5,7,2024 AT REGINO MERCADO ELEMENTARY SCHOOL	DIVISION OFFICE	NP - SVP	3/4/2024	4/4/2024	4/4/2024	MOOE	49,500.00	49,500.00		49,500.00	49,500.00								
83	PROVISION OF FOOD/DRINK SERVICES FOR THE CONDUCT OF BASIC EDUCATION INFORMATION SYSTEM (BIS) SCHOOL YEAR 2023-2024 DATA COLLECTION AND VALIDATION (GOVERNMENT SCHOOL)	DIVISION OFFICE	NP - SVP	4/15/2024	4/16/2024	4/16/2024	MOOE	173,600.00	173,600.00		173,600.00	173,600.00								
84	PROVISION OF FOOD, VENUE, AND ACCOMMODATION SERVICES FOR THE CONDUCT OF OPERATIONAL AND PLANNING CONFERENCE FOR PALARONG PAMABNSA 2024 ON APRIL 18-21, 2024	DIVISION OFFICE	NP - SVP	4/18/2024	4/19/2024	4/19/2024	MOOE	614,000.00	614,000.00		614,000.00	614,000.00								
85	SUPPLY AND DELIVERY OF DECORATIVE RIBBON SATIN FOR CIVRAA 2024	DIVISION OFFICE	NP - SVP	4/19/2024	4/20/2024	4/20/2024	MOOE	25,000.00	25,000.00		9,250.00	9,250.00								
86	PROVISION OF FOOD FOR THE CONDUCT OF COORDINATION MEETING FOR CIVRAA 2024 ON APRIL 17, 2024	DIVISION OFFICE	NP - SVP	4/16/2024	4/16/2024	4/16/2024	MOOE	42,000.00	42,000.00		42,000.00	42,000.00								
87	SUPPLY AND DELIVERY OF TARPULIN FOR ENHANCEMENT TRAINING FOR THE REGIONAL SCHOOL PRESS CONFERENCE 2024 (RSPC) QUALIFIERS AND 2024 DIVISION OF FESTIVAL OF TALENTS FOR SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	1/14/2024	4/17/2024	4/17/2024	MOOE	6,750.00	6,750.00		6,450.00	6,450.00								
88	PROVISION OF FOOD FOR THE CONDUCT OF PALARONG PAMABNSA COOKING FOR THE ATHLETES MONITORING SYSTEM ON APRIL 9-11, 2024	DIVISION OFFICE	NP - SVP	8/4/2024	8/4/2024	8/4/2024	MOOE	30,000.00	30,000.00		30,000.00	30,000.00								
89	SUPPLY AND DELIVERY OF UV PRINT STICKER FOR CIVRAA 2024	DIVISION OFFICE	NP - SVP	4/22/2024	4/29/2024	4/29/2024	ROP 7-24-0379	20,160.00	20,160.00		20,160.00	20,160.00								
90	SUPPLY AND DELIVERY OF ALUMINUM POLE FOR CIVRAA 2024	DIVISION OFFICE	NP - SVP	4/29/2024	4/30/2024	4/30/2024	ROP 7-24-0379	7,700.00	7,700.00		7,535.00	7,535.00								

**(DEPED CEBU CITY DIVISION) Procurement Monitoring Report as of June 30, 2024**

Code (Universal)	Procurement Program/Project	PMO/Ent-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (PhP) (PRI)			Contract Cost (PhP) (PO)			List of Invited Observers	Date of Receipt of Invitation				Delivery/Completion/Acceptance (if applicable)	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	SubOpen of Bids	Bid Evaluation		
91	PROVISION OF FOOD FOR THE CONDUCT OF COORDINATION MEETINGS FOR PALARONG PAMBANSA 2024 ON APRIL 4, 2024 AT DEPED CEBU CITY DIVISION OFFICE	DIVISION OFFICE	NP - SVP	3/4/2024	3/4/2024	3/4/2024	MOOE	10,000.00	10,000.00		10,000.00	10,000.00								
92	SUPPLY AND DELIVERY OF DECORATION MATERIAL FOR MAYOR'S NIGHT STAGE OF CVIRAA 2024	DIVISION OFFICE	NP - SVP	4/29/2024	4/30/2024	4/30/2024	ROP 7-24-0379	25,000.00	25,000.00		19,480.00	19,480.00								
93	SUPPLY/DELIVERY AND INSTALLATION OF AIR CONDITIONING UNITS FOR THE 4TH FLOOR CONFERENCE HALL AND BUDGET OFFICE OF DEPED CEBU CITY DIVISION OFFICE	DIVISION OFFICE	NP - SVP	4/29/2024	4/30/2024	4/30/2024	MOOE	249,950.00	249,950.00		203,493.00	203,493.00								
94	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES FOR DIVISION OFFICE USE OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	4/25/2024	4/26/2024	4/26/2024	MOOE	4,980.00	4,980.00		4,323.00	4,323.00								
95	SUPPLY AND DELIVERY OF 3R LAMINATING FILM FOR CVIRAA 2024	DIVISION OFFICE	NP - SVP	4/22/2024	4/29/2024	4/29/2024	MOOE	45,000.00	45,000.00		33,000.00	33,000.00								
96	SUPPLY AND DELIVERY OF TRAINING KITS FOR THE CONDUCT OPERATIONAL AND PLANNING CONFERENCE FOR PALARONG PAMBANSA 2024	DIVISION OFFICE	NP - SVP	4/23/2024	4/29/2024	4/29/2024	MOOE	30,000.00	30,000.00		29,890.00	29,890.00								
97	PROVISION FOOD FOR THE CONDUCT OF PRE-ORIENTATION SEMINAR WORKSHOP PROGRAM FOR THE NEWLY PROMOTED AND NEWLY HIRED PERSONNEL ON APRIL 4 2024	DIVISION OFFICE	NP - SVP	2/4/2024	3/4/2024	3/4/2024	MOOE	5,600.00	5,600.00		5,600.00	5,600.00								
98	SUPPLY AND DELIVERY OF TROPHIES FOR 31st CEBU CITY OLYMPICS CLOSING CEREMONY	DIVISION OFFICE	NP - SVP	4/25/2024	4/29/2024	4/29/2024	MOOE	19,000.00	19,000.00		18,950.00	18,950.00								
99	PROVISION OF FOOD FOR THE CONDUCT OF SCHEDULE OF CEBU CITY OLYMPICS- SWIMMING EVENT ON MARCH 22 AND 23 AT CITY OF NAQA, CEBU	DIVISION OFFICE	NP - SVP	3/20/2024	3/21/2024	3/21/2024	MOOE	48,000.00	48,000.00		48,000.00	48,000.00								
100	SUPPLY AND DELIVERY OF TAPPAULIN FOR NATIONAL AND INTERNATIONAL AWARDS RECEIVED FOR ACADEMIC COMPETITIONS OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	3/5/2024	4/5/2024	4/5/2024	MOOE	1,800.00	1,800.00		1,792.00	1,792.00								

**(DEPED CEBU CITY DIVISION) Procurement Monitoring Report as of June 30, 2024**

Code (Accession #)	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				Delivery/ Completion/ Acceptance (if Applicable)	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
101	SUPPLY AND DELIVERY OF VARIOUS SPORTING SUPPLIES FOR CIRRAA 2024 FIELD PREPARATION	DIVISION OFFICE	NP - SVP	2/5/2024	3/5/2024	3/5/2024	CENTRAL OFFICE	47,720.00	47,720.00		46,992.00	46,992.00							
102	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	5/23/2024	5/24/2024	5/24/2024	MOOE	154,215.00	154,215.00		154,129.00	154,129.00							
103	SUPPLY AND DELIVERY OF ICT ACCESSORIES FOR CIRRAA 2024	DIVISION OFFICE	NP - SVP	4/30/2024	2/5/2024	2/5/2024	MOOE	30,840.00	30,840.00		30,830.00	30,830.00							
104	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR ALS GRADUATION 2024	DIVISION OFFICE	NP - SVP	3/5/2024	4/5/2024	4/5/2024	MOOE	34,780.00	34,780.00		31,384.00	31,384.00							
105	SUPPLY AND DELIVERY OF BED ROLLS FOR THE USE OF VARIOUS SCHOOLS IN THE DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	4/29/2024	4/30/2024	4/30/2024	MOOE	799,400.00	799,400.00		770,850.00	770,850.00							
106	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR CIRRAA 2024 FIELD PREPARATION	DIVISION OFFICE	NP - SVP	2/5/2024	3/5/2024	3/5/2024	CEBU CITY SUBSIDY	196,925.00	196,925.00		196,355.00	196,355.00							
107	MEDICAL SUPPLIES FOR VARIOUS SPORTS COMPETITION LEADING TO THE PALAWANG PALAWANGSA	DIVISION OFFICE	NP - SVP	4/30/2024	2/5/2024	2/5/2024	CEBU CITY SUBSIDY	318,310.00	318,310.00		293,534.00	293,534.00							
108	SUPPLY AND DELIVERY OF TRASH CANS FOR DIVISION OFFICE USE OF SOCC	DIVISION OFFICE	NP - SVP	5/23/2024	5/24/2024	5/24/2024	MOOE	25,000.00	25,000.00		24,500.00	24,500.00							
109	SUPPLY AND DELIVERY OF CERTIFICATE HOLDER FOR ALS GRADUATION OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	5/23/2024	5/24/2024	5/24/2024	MOOE	165,000.00	165,000.00		161,568.00	161,568.00							
110	PROVISION OF FOOD FOR THE CONDUCT OF SUPREME ELEMENTARY/SECONDARY LEARNER GOVERNMENT (SELISL) DIVISION FEDERATION ELEKSYON ON MAY 23-24, 2024	DIVISION OFFICE	NP - SVP	5/20/2024	5/21/2024	5/21/2024	MOOE	49,700.00	49,700.00		49,700.00	49,700.00							
111	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR AWARDDING AND CLOSING OF CIRRAA 2024	DIVISION OFFICE	NP - SVP	10/5/2024	11/5/2024	11/5/2024	MOOE	35,000.00	35,000.00		32,500.00	32,500.00							
112	SUPPLY AND DELIVERY OF MEGABOX FOR ACCOUNTING OFFICE USE OF SOCC	DIVISION OFFICE	NP - SVP	5/23/2024	5/24/2024	5/24/2024	MOOE	49,600.00	49,600.00		48,360.00	48,360.00							
113	SUPPLY AND DELIVERY OF BED ROLLS FOR THE USE OF VARIOUS SCHOOLS IN THE DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	8/5/2024	9/5/2024	9/5/2024	MOOE	247,100.00	247,100.00		238,275.00	238,275.00							
114	SUPPLY AND DELIVERY OF WHITE STICKER PAPER FOR CIRRAA 2024 USE	DIVISION OFFICE	NP - SVP	4/30/2024	2/5/2024	2/5/2024	MOOE	6,000.00	6,000.00		4,800.00	4,800.00							
115	SUPPLY AND DELIVERY OF RECHARGEABLE ELECTRIC FAN FOR STREAMING COMMITTEE OF CIRRAA 2024	DIVISION OFFICE	NP - SVP	4/30/2024	2/5/2024	2/5/2024	CENTRAL OFFICE	40,000.00	40,000.00		39,000.00	39,000.00							

**(DEPED CEBU CITY DIVISION) Procurement Monitoring Report as of June 30, 2024**

Code (CURRA/Program)	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				Delivery/Completion/ Acceptance (if applicable)	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
116	SUPPLY AND DELIVERY OF VARIOUS BATTERIES TO BE USED FOR CONFERENCE HALL OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	4/30/2024	2/5/2024	2/5/2024	ROP 7-24-0378	49,525.00	49,525.00		48,815.00	48,815.00							
	SUPPLY AND DELIVERY OF HEAVY DUTY RECTANGULAR FOLDING TABLE FOR CURRA 2024 USE	DIVISION OFFICE	NP - SVP	3/5/2024	4/5/2024	4/5/2024	CITY SUBSIDY	500,000.00	500,000.00		487,500.00	487,500.00							
117	SUPPLY, DELIVERY AND INSTALLATION OF GLASS PARTITION AT PSU OFFICE OF DIVISION OFFICE OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	1/7/2024	2/7/2024	2/7/2024	MOOE	90,704.41	90,704.41		36,123.00	36,123.00							
118	PROVISION OF ROOM WITH BREAKFAST FOR HIGH LEVEL OFFICIALS FOR THE CONDUCT OF CURRA AND TECHNICAL INSPECTION OF THE PALARONG PAMBANSA	DIVISION OFFICE	NP - SVP	3/5/2024	4/5/2024	4/5/2024	MOOE	26,400.00	26,400.00		25,800.00	25,800.00							
119	SUPPLY AND DELIVERY OF SPECIALTY PAPER FOR CURRA 2024	DIVISION OFFICE	NP - SVP	8/5/2024	9/5/2024	9/5/2024	MOOE	44,000.00	44,000.00		44,000.00	44,000.00							
120	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR SUPPLY AND PROPERTY UNIT USE OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	8/5/2024	9/5/2024	9/5/2024	MOOE	49,764.00	49,764.00		49,714.00	49,714.00							
121	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF MANAGEMENT COMMITTEE CONFERENCE (MANCOM) Y2024 ON JUNE 6, 2024	DIVISION OFFICE	NP - SVP	5/6/2024	6/6/2024	6/6/2024	MOOE	140,000.00	140,000.00		140,000.00	140,000.00							
122	PROVISION OF FOOD FOR THE CONDUCT OF ORIENTATION ON THE ACTIVATION OF CONTINGENCY PLANNING FOR NEWLY DESIGNATED NON-TEACHING SDRRM COORDINATORS SCHOOL GRADUATION RITES, COMPLETION AND RECOGNITION ACTIVITY ON MAY 27, 2024	DIVISION OFFICE	NP - SVP	5/20/2024	5/21/2024	5/21/2024	MOOE	47,250.00	47,250.00		47,250.00	47,250.00							
123	SUPPLY AND DELIVERY OF ICT SUPPLIES FOR CURRA 2024 USE	DIVISION OFFICE	NP - SVP	8/5/2024	9/5/2024	9/5/2024	MOOE	27,850.00	27,850.00		27,820.00	27,820.00							
124	SUPPLY AND DELIVERY OF ICT ACCESSORIES FOR CURRA 2024	DIVISION OFFICE	NP - SVP	4/29/2024	4/30/2024	4/30/2024	MOOE	30,840.00	30,840.00		30,830.00	30,830.00							
125	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS FOR CURRA 2024 USE	DIVISION OFFICE	NP - SVP	3/5/2024	4/5/2024	4/5/2024	MOOE	49,600.00	49,600.00		49,350.00	49,350.00							

**(DEPED CEBU CITY DIVISION) Procurement Monitoring Report as of June 30, 2024**

Case Number	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (Php) (PRI)			Contract Cost (Php) (PO)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO				SubOpen	Bid Evaluation	Post Qual			
126	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF ORIENTATION WORKSHOP ON THE NATIONAL SCHOOL BUILDING INVENTORY (NSBI) SCHOOL YEAR 2023-2024 ON MAY 27, 2024	DIVISION OFFICE	NP - SVP	5/23/2024	5/24/2024	5/24/2024	MOOE	109,600.00	109,600.00		109,600.00	109,600.00										
127	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF HIGH LEVEL MANAGEMENT COMMITTEE CONFERENCE ON MAY 23-24, 2024	DIVISION OFFICE	NP - SVP	5/22/2024	5/23/2024	5/23/2024	REGION DOWNLOAD MANCOM	385,000.00	385,000.00		385,000.00	385,000.00										
128	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR THE REPAIR OF 4TH FLOOR COMFORT ROOMS OF DIVISION OFFICE OF SCHOOLS DIVISION CEBU CITY	DIVISION OFFICE	NP - SVP	3/6/2024	4/6/2024	4/6/2024	MOOE	10,000.00	10,000.00		9,700.00	9,700.00										
129	SUPPLY AND DELIVERY OF POLO SHIRT FOR REGIONAL MANCOM	DIVISION OFFICE	NP - SVP	5/22/2024	05/23/2024	05/23/2024	REGION DOWNLOAD MANCOM	47,250.00	47,250.00		46,725.00	46,725.00										
130	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE DRIVERS OF SOSASOS DURING THE CONDUCT OF HIGH LEVEL MANAGEMENT COMMITTEE CONFERENCE ON MAY 23-24, 2024	DIVISION OFFICE	NP - SVP	5/22/2024	05/23/2024	05/23/2024	REGION DOWNLOAD MANCOM	13,500.00	13,500.00		13,500.00	13,500.00										
131	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE PMTs DURING THE CONDUCT OF HIGH LEVEL MANAGEMENT COMMITTEE CONFERENCE ON MAY 23-24, 2024	DIVISION OFFICE	NP - SVP	5/22/2024	05/23/2024	05/23/2024	MOOE	33,000.00	33,000.00		33,000.00	33,000.00										
132	PROVISION OF FOOD FOR THE CONDUCT OF PRESENTATION OF OP VALIDATION RESULTS & PLANNING CONFERENCE FOR GANTT 2024 ON JUNE 4, 2024	DIVISION OFFICE	NP - SVP	3/6/2024	4/6/2024	4/6/2024	MOOE	5,250.00	5,250.00		5,250.00	5,250.00										
133	SUPPLY AND DELIVERY OF MAROON CARPET LIFT FOR DIVISION OFFICE USE OF SCHOOLS DIVISION CEBU CITY	DIVISION OFFICE	NP - SVP	3/6/2024	4/6/2024	4/6/2024	MOOE	18,720.00	18,720.00		18,000.00	18,000.00										
134	SUPPLY AND DELIVERY OF WIRELESS MICROPHONE FOR DIVISION OFFICE USE OF SCHOOLS DIVISION CEBU CITY	DIVISION OFFICE	NP - SVP	5/6/2024	6/6/2024	6/6/2024	MOOE	45,000.00	45,000.00		44,850.00	44,850.00										
135	PROVISION OF FOOD FOR THE CONDUCT OF OPEN RANKING FOR SENIOR HIGH SCHOOL (SHS) TEACHER APPLICANTS FOR SY 2024-2025 ON JUNE 5-6, 2024	DIVISION OFFICE	NP - SVP	3/6/2024	4/6/2024	4/6/2024	MOOE	21,000.00	21,000.00		21,000.00	21,000.00										

**(DEPED CEBU CITY DIVISION) Procurement Monitoring Report as of June 30, 2024**

Case (UACSPA #)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (Ph/P) (Pr)			Contract Cost (Ph/P) (Po)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Acceptance	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Expanding changes from the APP)
				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO								
136	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF FINAL PALARONG PAMABNSA TECHNICAL CONFERENCE AND INSPECTION OF BILLETING AND PLAYING VENUES ON JUNE 11-15, 2024	DIVISION OFFICE	NP - SVP	5/6/2024	6/6/2024	6/6/2024	MOOE	960,000.00	960,000.00		960,000.00	960,000.00									
137	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF FINAL PALARONG PAMABNSA PROVISION OF FOOD AND VENUE SERVICES FOR THE LOCAL TNG CONFERENCE cum WORKSHOP FOR PALARONG PAMABNSA 2024 ON JUNE 14, 2024	DIVISION OFFICE	NP - SVP	5/6/2024	6/6/2024	6/6/2024	MOOE	80,000.00	80,000.00		80,000.00	80,000.00									
138	VAN RENTAL FOR THE FINAL PALARONG PAMABNSA TECHNICAL CONFERENCE AND INSPECTION OF BILLETING AND PLAYING VENUES	DIVISION OFFICE	NP - SVP	5/6/2024	6/6/2024	6/6/2024	CENTRAL OFFICE	127,500.00	127,500.00		126,650.00	126,650.00									
139	SUPPLY, DELIVERY AND INSTALLATION OF BRAKE MASTER ASSEMBLY FOR DIVISION VEHICLE NISSAN FRONTIER 8CV 986 OF SCHOOLS DIVISION CEBU CITY USE	DIVISION OFFICE	NP - SVP	6/6/2024	7/6/2024	7/6/2024	MOOE	6,000.00	6,000.00		5,800.00	5,800.00									
140	SUPPLY AND DELIVERY OF PAINTINGS SUPPLES FOR DIVISION OFFICE USE OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	5/6/2024	6/6/2024	6/6/2024	MOOE	15,450.00	15,450.00		14,593.75	14,593.75									
141	PROVISION OF FOOD (PACKED LUNCH OR DINNER) FOR THE CONDUCT OF VARIOUS CONFERENCES FOR PALARONG PAMABNSA 2024 FROM JUNE 11 TO JULY 6, 2024	DIVISION OFFICE	NP - SVP	10/6/2024	11/6/2024	11/6/2024	CITY SUBSIDY	250,000.00	250,000.00		250,000.00	250,000.00									
142	PROVISION OF FOOD (SNACKS) FOR THE CONDUCT OF VARIOUS MEETINGS FOR PALARONG PAMABNSA 2024 FROM JUNE 11 TO JULY 6, 2024	DIVISION OFFICE	NP - SVP	10/6/2024	11/6/2024	11/6/2024	CITY SUBSIDY	75,000.00	75,000.00		73,500.00	73,500.00									

**(DEPED CEBU CITY DIVISION) Procurement Monitoring Report as of June 30, 2024**

Code (Case #)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (Php) (PR)			Contract Cost (P1P) (PO)			List of Invited Observers	Date of Receipt of Invitation				Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the AFP)
				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		
143	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF LOCAL HOSTING PLANNING CONFERENCE FOR PALARONG PAMBANSA 2024 ON JUNE 7-8, 2024	DIVISION OFFICE	NP - SVP	5/6/2024	6/6/2024	6/6/2024	CITY SUBSIDY	150,000.00	150,000.00		150,000.00	150,000.00								
144	PROVISION OF FOOD FOR THE CONDUCT OF COORDINATION MEETING FOR UPCOMING PALARONG PAMBANSA 2024 ON JUNE 1, 2024	DIVISION OFFICE	NP - SVP	5/30/2024	5/30/2024	5/30/2024	CITY SUBSIDY	7,000.00	7,000.00		7,000.00	7,000.00								
145	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PALARONG PAMBANSA 2024	DIVISION OFFICE	NP - SVP	6/18/2024	6/19/2024	6/19/2024	CITY SUBSIDY	160,700.00	160,700.00		153,725.00	153,725.00								
146	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF MEDIA PLANNING CONFERENCE FOR PALARONG PAMBANSA 2024 ON JUNE 7-8, 2024	DIVISION OFFICE	NP - SVP	6/6/2024	7/6/2024	7/6/2024	CENTRAL OFFICE	45,000.00	45,000.00		45,000.00	45,000.00								
147	PROVISION OF FOOD FOR THE CONDUCT OF ORIENTATION ON THE PROVISIONS OF DEPED ORDER NO. 05, S. 2024 (RATIONALIZATION OF TEACHERS' WORKLOAD IN PUBLIC SCHOOLS AND PAYMENT OF TEACHING OVERLOAD) ON JUNE 10, 2024	DIVISION OFFICE	NP - SVP	7/6/2024	8/6/2024	8/6/2024	MOOE	27,000.00	27,000.00		27,000.00	27,000.00								
148	PROVISION OF FOOD FOR THE CONDUCT OF OPEN RANKING FOR JUNIOR HIGH SCHOOL (JHS) TEACHER APPLICANTS FOR SY 2024-2025 ON JUNE 10-11, 2024	DIVISION OFFICE	NP - SVP	11/6/2024	12/6/2024	12/6/2024	MOOE	21,000.00	21,000.00		21,000.00	21,000.00								
149	PROVISION OF FOOD FOR THE CONDUCT OF OPEN RANKING FOR ELEMENTARY/JUNIOR TEACHER APPLICANTS FOR SY 2024-2025 ON JUNE 18-21, 2024	DIVISION OFFICE	NP - SVP	7/6/2024	8/6/2024	8/6/2024	MOOE	42,000.00	42,000.00		42,000.00	42,000.00								
150	RENTAL OF BILLIARD TABLE FOR THE CONDUCT OF PALARONG PAMBANSA 2024	DIVISION OFFICE	NP - SVP	6/18/2024	6/19/2024	6/19/2024	CITY SUBSIDY	190,000.00	190,000.00		189,800.00	189,800.00								

**(DEPED CEBU CITY DIVISION) Procurement Monitoring Report as of June 30, 2024**

Code (Quotation #)	Procurement Program/Project	PMU/ End-User	Mode of Procurement	Actual Procurement Activity				Source of Funds	ABC (Php) (PP)			Contract Cost (Php) (PO)			List of Invited Observers	Pre-Bid Conf.	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Notice of Award	Contract Signing	Notice to Proceed	Total		MOOE	CO	Total	MOOE	CO	Sub/Open of Bids				Bid Evaluation	Post Qual			
151	RENTAL OF 84 TRAVEL TOURNAMENT CHESS SETS WITH DIGITAL CLOCKS FOR 5 DAYS FOR 2024 CVRAA	DIVISION OFFICE	NP - SVP	4/30/2024	2/5/2024	2/5/2024	ROP 7.24 0379	49,990.00	49,990.00		49,990.00	49,990.00										
152	RENTAL OF 5 SETS TABLE TENNIS TABLE (RECTANGULAR) FOR 7 DAYS FOR 2024 CVRAA EVENT	DIVISION OFFICE	NP - SVP	2/5/2024	3/5/2024	3/5/2024	ROP 7.24 0379	49,990.00	49,990.00		49,990.00	49,990.00										
153	RENTAL OF BILLIARD TABLE FOR THE CONDUCT OF CVRAA 2024	DIVISION OFFICE	NP - SVP	4/15/2024	4/19/2024	4/19/2024	ROP 7.24 0379	120,000.00	120,000.00		120,000.00	120,000.00										
154	SUPPLY AND DELIVERY OF PORTABLE AIR CONDITIONER FOR PALARONG PAMBAKSA 2024 USE	DIVISION OFFICE	NP - SVP	6/25/2024	6/26/2024	6/26/2024	CITY SUBSIDY	234,500.00	234,500.00		233,800.00	233,800.00										
155	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF VARIOUS CONFERENCES FOR PALARONG PAMBAKSA 2024 ON JULY 8-17, 2024	DIVISION OFFICE	NP - SVP	1/7/2024	2/7/2024	2/7/2024	CENTRAL OFFICE	990,000.00	990,000.00		990,000.00	990,000.00										
156	VAN RENTAL FOR THE CONDUCT OF PALARONG PAMBAKSA 2024 ON JULY 5-14, 2024	DIVISION OFFICE	NP - SVP	6/25/2024	6/26/2024	6/26/2024	CENTRAL OFFICE	945,000.00	945,000.00		942,480.00	942,480.00										
157	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR ICT OFFICE USE OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	6/6/2024	7/6/2024	7/6/2024	MOOE	49,750.00	49,750.00		49,180.00	49,180.00										
158	SUPPLY AND DELIVERY OF ICT SUPPLIES FOR DIVISION OFFICE USE OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	6/26/2024	6/27/2024	6/27/2024	MOOE	90,900.00	90,900.00		70,350.00	70,350.00										
159	PROVISION OF FOOD FOR THE CONDUCT OF BAC CONFERENCES FOR VARIOUS PROJECTS OF DEPED CEBU CITY DIVISION FOR THE MONTH OF JUNE ON JUNE 14,26,27,28, 2024	DIVISION OFFICE	NP - SVP	6/13/2024	6/14/2024	6/14/2024	MOOE	21,625.00	21,625.00		21,625.00	21,625.00										
160	SUPPLY AND DELIVERY OF LED BULBS FOR DIVISION FOR SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	1/7/2024	2/7/2024	2/7/2024	MOOE	49,550.00	49,550.00		49,200.00	49,200.00										
161	RENTAL OF SEAT COVERS FOR PALARONG PAMBAKSA 2024 OPENING CEREMONY	DIVISION OFFICE	NP - SVP	8/7/2024	9/7/2024	9/7/2024	CITY SUBSIDY	61,250.00	61,250.00		61,250.00	61,250.00										
162	SUPPLY AND DELIVERY OF 55 SMART TV FOR PALARONG PAMBAKSA 2024 NATIONAL SECRETARIAT USE	DIVISION OFFICE	NP - SVP	1/7/2024	2/7/2024	2/7/2024	CENTRAL OFFICE	54,000.00	54,000.00		37,990.00	37,990.00										
163	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES AND COMMON USE SUPPLIES FOR PALARONG PAMBAKSA NATIONAL COMMITTEE USE	DIVISION OFFICE	NP - SVP	2/7/2024	3/7/2024	3/7/2024	CENTRAL OFFICE	127,200.00	127,200.00		122,955.00	122,955.00										
164	SUPPLY AND DELIVER 5 GALLON PURIFIED DRINKING WATER FOR PALARONG PAMBAKSA 2024 LOCAL SECRETARIAT COMMITTEE USE	DIVISION OFFICE	NP - SVP	7/24/2024	7/25/2024	7/25/2024	CITY SUBSIDY	11,500.00	11,500.00		11,500.00	11,500.00										



**(DEPED CEBU CITY DIVISION) Procurement Monitoring Report as of June 30, 2024**

Code (USPS/PA 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				Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the AFP)		
				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	Total	MOOE		CO	CO	Pre-bid Conf	Eligibility Check			Sub/Open of Bids	Bid Evaluation
175	Supply and Delivery of Various Sports Equipment and Supplies for Team Sports - Lot 1	DIVISION OFFICE	PUBLIC BIDDING	7/6/2024	6/18/2024	6/19/2024	CENTRAL OFFICE	880,817.50	880,817.50	648,888.88	648,888.88	3	4/15/2024	04/29/2024	04/29/2024	4/30/2024	2/5/2024	6/29/2024		
176	Supply and Delivery of Various Sports Equipment and Supplies for Racket Sports - Lot 2	DIVISION OFFICE	PUBLIC BIDDING	5/31/2024	6/7/2024	6/21/2024	CENTRAL OFFICE	873,150.00	873,150.00	831,500.00	831,500.00	2	4/15/2024	04/29/2024	04/29/2024	4/30/2024	2/5/2024	7/1/2024		
177	Supply and Delivery of Various Sports Equipment and Supplies for Combat Sports - Lot 3	DIVISION OFFICE	PUBLIC BIDDING	5/20/2024	5/23/2024	5/27/2024	CENTRAL OFFICE	1,181,325.00	1,181,325.00	1,081,008.05	1,081,008.05	2	4/15/2024	04/29/2024	04/29/2024	4/30/2024	2/5/2024	6/6/2024		
178	Supply and Delivery of Various Sports Equipment and Supplies for Other Sport Events - Lot 4	DIVISION OFFICE	PUBLIC BIDDING	5/31/2024	6/7/2024	6/21/2024	CENTRAL OFFICE	873,150.00	873,150.00	684,450.00	684,450.00	2	4/15/2024	04/29/2024	04/29/2024	4/30/2024	2/5/2024	7/1/2024		
<b>TOTAL</b>								<b>23,312,573.32</b>		<b>21,865,456.58</b>										
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>								<b>1,447,116.74</b>												
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																				
<b>Total Allotted Budget of On-going Procurement Activities</b>																				

**Prepared by:**

*John Paul D. Lesondato*  
**JOHN PAUL D. LESONDATO**  
 BAC Secretarial Chairman

**Recommended for Approval by:**

BAC Members:  
*Celestina N. Goheytia*  
**CELESTINA N. GOHEYTIA**  
*Atty. Milpa P. Villabas*  
**ATTY. MILPA P. VILLABAS**  
*Allan S. Pancho Jr.*  
**ALLAN S. PANCHO JR.**  
 BAC Vice-Chairman

*Jeannette Egger*  
**JEANNETTE EGGER**  
*Raylenes S. Manawatiao*  
**RAYLENES S. MANAWATIAO**  
*Adolf P. Agular*  
**ADOLF P. AGULAR**  
 BAC Chairman

*Lyrann Dillaga, Deved*  
**LYRANN DILLAGA, DEVED**

**APPROVED:**

*Nimfa D. Bonso, Edd Cesov*  
**NIMFA D. BONSO, EDD CESOV**  
 Head of the Procuring Entity