(DEPED CEBU CITY DIVISION) Procurement Monitoring Report as of December 31,2024

Code (UACS/PAP)	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	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																					
No.																					
1	SUPPLY AND DELIVERY OF TRAINING KITS FOR THE CONVERSION OF SLM-BASED MATERIALS TO INTERACTIVE LEARNING RESOURCES AND QUALITY ASSURANCE OF THE CONVERTED SLM BASED INTERACTIVE LEARNING RESOURCES	DIVISION OFFICE	NP - SVP	07/12/2024	8/14/2024	8/14/2024	MOEE	49,967.00	49,967.00		45,146.00	45,146.00									
2	PROVISION OF HOTEL ACCOMMODATION WITH COMPLETE MEALS FOR 35 PAX FOR THE NATIONAL EXECUTIVE COMMITTEE MEMBER OF THE PALARONG PAMBANSA 2024 ON JULY 9-16, 2024	CENTRAL OFFICE	NP-SVP	07/08/2024	07/08/2024	07/10/2024	CENTRAL OFFICE SARO	490,000,00	490,000,00		490,000.00	490,000.00									
3	VAN RENTAL FOR THE TRANSPORTATION REQUIREMENTS OF DEPED OFFICIALS DURING THE GAMES OF PALARONG PAMBANSA 2024 ON JULY 9-17-, 2024	CENTRAL OFFICE	NP-SVP	07/10/2024	7/17/2024	7/17/2024	CENTRAL OFFICE SARO	367,500.00	367,500.00		346,920.00	346,920.00									
4	SUPPLY AND DELIVERY OF VARIOUS TARPAULIN FOR ACTIVITIES LEADING TO PALARONG PAMBANSA 2024	DIVISION OFFICE	NP-SVP	07/08/2024	7/24/2024	7/24/2024	CITY SUBSIDY	49,556.50	49,556.50		49,556.50	49,556.50									
5	SUPPLY AND DELIVERY OF RIBBON FOR SECURITY PURPOSE OF OPENING CEREMONY OF PALARONG PAMBANSA 2024	DIVISION OFFICE	NP-SVP	07/05/2024	8/29/2024	8/29/2024	CITY SUBSIDY	48,350.00	48,350.00		48,350.00	48,350.00									
6	SUPPLY AN DELIVERY OF LEIS FOR THE NATIONAL CONVERGENCE OF SPORTS LEADER OF PALARONG PAMBANSA 2024	DIVISION OFFICE	NP-SVP	07/05/2024	8/29/2024	8/29/2024	CITY SUBSIDY	48,750.00	48,750.00		48,750.00	48,750.00									
7	PROVISION OF FOOD FOR THE CONDUCT OF PRE-ORIENTATION SEMINAR-WORKSHOP PROGRAM FOR THE NEWLY-HIRED ON JULY 11,2024	DIVISION OFFICE	NP-SVP	07/09/2024	08/07/2024	08/07/2024	MOOE	5,250.00	5,250.00		5,250.00	5,250.00									
8	SUPPLY AND DELIVERY OF POLO SHIRT FOR BRIGADA ESKWELA SY 2024-2025	DIVISION OFFICE	NP-SVP	07/12/2024	8/14/2024	8/14/2024	MOOE	30,000.00	30,000.00		[illegible]9,700.00	29,700.00									
9	SUPPLY AND DELIVERY OF TARPAULIN FOR BRIGADA ESKWELA SY 2024-2025	DIVISION OFFICE	NP-SVP	07/05/2024	7/30/2024	7/30/2024	MOOE	9,900.00	9,900.00		[illegible]720.00	9,720.00									
10	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR MAYORS NIGHT PALARONG PAMBANSA 2024	DIVISION OFFICE	NP-SVP	07/05/2024	8/29/2024	8/29/2024	CITY SUBSIDY	47,541.46	47,541.46		4[illegible]46	47,541.46									
11	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES FOR PALARONG PAMBANSA 2024	DIVISION OFFICE	NP-SVP	07/09/2024	08/07/2024	08/07/2024	CITY SUBSIDY	49,005.66	49,005.66		49,003.64	49,003.64									
12	SUPPLY ANDE DELIVERY OF WET DRY VACUUM FOR PALARONG PAMBANSA 2024	DIVISION OFFICE	NP-SVP	07/05/2024	7/30/2024	7/30/2024	CITY SUBSIDY	15,000.00	15,000.00		14,500.00	14,500.00									
13	SUPPLY AND DELIVERY OF VEHICLE PARTS FOR DIVISION VEHICLE WITH PLATE NUMBER SEZ 901 OF SCHOOLS DIVISION OF CEBU CTY	DIVISION OFFICE	NP-SVP	7/22/2024	08/07/2024	08/07/2024	MOOE	4,800.00	4,800.00		4,800.00	4,800.00									
14	PROVISION OF FOOD FOR THE CONDUCT OF COORDINATION MEETING FOR VARIOUS PROCUREMENT OF SCHOOL BASED FEEDING PROGRAM ON JULY 18 & 23, 2024	DIVISION OFFICE	NP-SVP	7/17/2024	08/07/2024	08/07/2024	MOOE	10,500.00	10,500.00		10,500.00	10,500.00									
15	SUPPLY AND DELIVERY OF CURTAIN AND CURTAIN ROD FOR PALARONG PAMBANSA 2024 HEADQUARTERS	DIVISION OFFICE	NP-SVP	07/08/2024	8/19/2024	8/19/2024	CITY SUBSIDY	17,000.00	17,000.00		16,915.00	16,915.00									
16	PROVISION OF FOOD FOR THE CONDUCT OF PALARONG PAMBANSA 2024 VVIP APPRECIATION ON JULY 16, 2024	DIVISION OFFICE	NP-SVP	07/09/2024	08/07/2024	08/07/2024	CENTRAL OFFICE SARO	47,500.00	47,500.00		47,025.00	47,025.00									
17	PROVISION OF FOOD FOR THE CONDUCT OF PRE-ORIENTATION SEMINAR WORKSHOP PROGRAM FOR THE NEWLY HIRED PERSONNEL ON JULY 18, 2024	DIVISION OFFICE	NP-SVP	07/12/2024	08/07/2024	08/07/2024	MOOE	5,250.00	5,250.00		5,250.00	5,250.00									

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18	SUPPLY AND DELIVERY OF ICT SUPPLIES TO BE USED FOR PALARONG PAMBANSA 2024	DIVISION OFFICE	NP-SVP	07/08/2024	08/07/2024	08/07/2024	CENTRAL OFFICE SARO	34,840.00	34,840.00		34,840.00	34,840.00									
19	PROVISION OF FOOD FOR THE CONDUCT OF BRIGADA ESKWELA 2024 OPENING ON JULY 22,2024	DIVISION OFFICE	NP-SVP	7/15/2024	08/07/2024	08/07/2024	MOOE	45,000.00	45,000.00		45,000.00	45,000.00									
20	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES TO BE USED AT CEBU CITY SPORT CENTER HEADQUARTERS FOR PALARONG PAMBANSA 2024	DIVISION OFFICE	NP-SVP	07/07/2024	08/07/2024	08/07/2024	CITY SUBSIDY	46,060.00	46,060.00		46,060.00	46,060.00									
21	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES TO BE USED AT MEDIA CENTER FOR PALARONG PAMBANSA 2024	DIVISION OFFICE	NP-SVP	6/28/2024	08/07/2024	08/07/2024	CENTRAL OFFICE SARO	40,499.00	40,499.00		40,499.00	40,499.00									
22	PROVISION OF FOOD FOR THE CONDUCT OF CONFERENCE OF SCHOOL HEADS ON JULY 23 & 24, 2024	DIVISION OFFICE	NP-SVP	07/12/2024	08/07/2024	08/07/2024	MOOE	27,000.00	27,000.00		27,000.00	27,000.00									
23	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF COMPREHENSIVE WALKTHROUGH & UNPACKING OF THE ARABIC LANGUAGE CURRICULUM GUIDE: ENHANCING INSTRUCTIONAL CLARITY & EFFECTIVENESS ON AUGUST 14-15, 2024	DIVISION OFFICE	NP-SVP	08/12/2024	8/14/2024	8/14/2024	MOOE	59,200.00	59,200.00		57,350.00	57,350.00									
24	PROVISION OF FOOD FOR THE CONDUCT OF SCHEDULED CONFERENCES FOR VARIOUS PROCUREMENT OF SCHOOL BASED FEEDING PROGRAM FOR SY 2024-2025	DIVISION OFFICE	NP-SVP	7/30/2024	8/14/2024	8/14/2024	MOOE	42,000.00	42,000.00		41,400.00	41,400.00									
25	SUPPLY AND DELIVERY OF RACEBIBS TARPAULIN FOR ATHLETICS, PARAGAMES & DANCESPORTS OF PALARONG PAMBANSA 2024	CENTRAL OFFICE	NP-SVP	07/05/2024	8/14/2024	8/14/2024	CENTRAL OFFICE SARO	30,684.00	30,684.00		30,684.00	30,684.00									
26	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION SUPPLIES FOR PALARONG PAMBANSA 2024 USE	DIVISION OFFICE	NP-SVP	07/08/2024	8/19/2024	8/19/2024	CITY SUBSIDY	27,068.00	27,068.00		27,068.00	27,068.00									
27	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR PALARONG PAMBANSA 2024	DIVISION OFFICE	NP-SVP	07/08/2024	9/13/2024	9/13/2024	CITY SUBSIDY	38,775.00	38,775.00		38,402.00	38,402.00									
28	SUPPLY AND DELIVERY OF A3 LAMINATING FILM FOR PALARONG PAMBANSA 2024	DIVISION OFFICE	NP-SVP	07/08/2024	8/19/2024	8/19/2024	CITY SUBSIDY	16,800.00	16,800.00		16,730.00	16,730.00									
29	PROVISION OF FOOD FOR THE CONDUCT OF DIVISION ROLL-OUT ON THE UTILIZATION OF LESSON SCRIPTS FOR NMP, NRP AND CATCH-UP FRIDAY ON AUGUST 3, 2024	DIVISION OFFICE	NP-SVP	08/02/2024	8/14/2024	8/14/2024	MOOE	116,200.00	116,200.00		116,200.00	116,200.00									
30	RENTAL OF DOME TENT FOR CLOSING CEREMONY OF PALARONG PAMBANSA 2024	DIVISION OFFICE	NP-SVP	07/06/2024	8/14/2024	8/14/2024	CITY SUBSIDY	29,500.00	29,500.00		29,500.00	29,500.00									
31	RENTAL OF LEDWALL FOR CLOSING CEREMONY OF PALARONG PAMBANSA 2024	CENTRAL OFFICE	NP-SVP	07/06/2024	8/14/2024	8/14/2024	CENTRAL OFFICE SARO	45,000.00	45,000.00		44,500.00	44,500.00									
32	SUPPLY AND DELIVERY OF TARPAULIN FOR THE CONDUCT OF DIVISION ROLL-OUT ON THE UTILIZATION OF LESSON SCRIPTS FOR NMP, NRP AND CATCH-UP FRIDAY OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP-SVP	8/13/2024	8/16/2024	8/16/2024	MOOE	3,800.00	3,800.00		3,800.00	3,800.00									
33	PROVISION OF FOOD FOR THE CONDUCT OF BUILDING PARTNERSHIP & LINKAGES: ADOPT-A-SCHOOL BRIGADA ESKWELA ORIENTATION ON AUGUST 8, 2024	DIVISION OFFICE	NP-SVP	08/06/2024	8/16/2024	8/16/2024	MOOE	49,900.00	49,900.00		49,900.00	49,900.00									

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34	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF CLUSTERED ORIENTATION ON GASTPE PROGRAMS (VISAYAS CLUSTER) ON SEPTEMBER 3 TO 6, 2024	CENTRAL OFFICE	NP-SVP	8/29/2024	09/06/2024	09/06/2024	CENTRAL OFFICE SARO	464,000.00	464,000.00		440,800.00	440,800.00									
35	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF MANAGEMENT COMMITTEE CONFERENCE (MANCOM) AUGUST 2024 ON AUGUST 16, 2024	DIVISION OFFICE	NP-SVP	8/13/2024	8/16/2024	8/16/2024	MOOE	73,000.00	73,000.00		73,000.00	73,000.00									
36	VAN RENTAL FOR THE TRANSPORTATION REQUIREMENTS OF EXTERNAL KNOWLEDGE REFERENCING ON PROGRAM IMPLEMENTERS (OPI) BEST PRACTICES ON AUGUST 22, 2024	DIVISION OFFICE	NP-SVP	8/21/2024	8/29/2024	8/29/2024	MOOE	29,880.00	29,880.00		29,880.00	29,880.00									
37	SUPPLY AND DELIVERY INCIDENT COMMAND SYSTEM (IEC) UTILITY VEST FOR IEC POSITION COURSE (LEVEL 3) OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP-SVP	10/25/2024	10/28/2024	10/28/2024	SARO DRRM	49,500.00	49,500.00		49,000.00	49,000.00									
38	SUPPLY AND DELIVERY OF SPARE PARTS FOR MITSUBISHI L300 WITH PLATE NO. SJW 187 DIVISION VEHICLE OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP-SVP	8/27/2024	8/29/2024	8/29/2024	MOOE	23,590.00	23,590.00		23,590.00	23,590.00									
39	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF INCIDENT COMMAND SYSTEM POSITION COURSE (LEVEL 3) ON NOVEMBER 25-29, 2024	DIVISION OFFICE	NP-SVP	10/15/2024	10/16/2024	10/16/2024	SARO DRRM	500.000.00	500.000.00		445,560.00	445,560.00									
40	PROVISION OF FOOD FOR THE CONDUCT OF PROVISION OF TECHNICAL ASSISTANCE AND FINAL EVALUATION FOR THE SEARCH FOR OUTSTANDING PROGRAM IMPLEMENTERS 2024 ON AUGUST 29 AND 30, 2024	DIVISION OFFICE	NP-SVP	8/27/2024	09/06/2024	09/06/2024	MOOE	36,000.00	36,000.00		35,550.00	35,550.00									
41	PROVISION OF FOOD FOR THE CONDUCT OF DIVISION MONITORING, EVALUATION & ADJUSTMENT (DMEA) CONFERENCE – 1ST-2ND QUARTER ON AUGUST 28, 2024	DIVISION OFFICE	NP-SVP	8/27/2024	09/06/2024	09/06/2024	MOOE	30,000.00	30,000.00		29,625.00	29,625.00									
43	SUPPLY AND DELIVERY OF LIQUID HAND SOAP FOR ELEMENTARY SCHOOL RECIPIENT OF SCHOOL BASED FEEDING PROGRAM	DIVISION OFFICE	NP-SVP	10/15/2024	10/16/2024	10/16/2024	SARO MEDICAL	29,900.00	29,900.00		28,520.00	28,520.00									
45	PROVISION OF FOOD FOR THE CONDUCT OF DIVISION EXECUTIVE COMMITTEE CONFERENCE (DEXECOM) FOR SEPTEMBER ON SEPTMEBER 2, 2024	DIVISION OFFICE	NP-SVP	8/30/2024	9/16/2024	9/16/2024	MOOE	15,000.00	15,000.00		15,000.00	15,000.00									
46	SUPPLY AND DELIVERY OF TRAINING MATERIALS FOR THE CONDUCT OF 2024 RETIREMENT 101 AND SEXAGENARIAN SMILEYS	DIVISION OFFICE	NP-SVP	09/10/2024	9/26/2024	9/26/2024	MOOE	7,500.00	7,500.00		6,000.00	6,000.00									
47	SUPPLY, PRINTING AND BINDING OF BOOK OF DEDP	DIVISION OFFICE	NP-SVP	10/03/2024	10/04/2024	10/04/2024	MOOE	24,500.00	24,500.00		24,488.00	24,488.00									
48	PROVISION OF FOOD FOR THE CONDUCT OF 2024 INSET DESIGN EVALUATION FOR CPD ACCREDITATION ON SEPTEMBER 11-13, 2024	DIVISION OFFICE	NP-SVP	09/10/2024	9/16/2024	9/16/2024	MOOE	45,600.00	45,600.00		45,600.00	45,600.00									
49	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF 2024 RETIREMENT 101 AND SEXAGENARIAN SMILEYS ON SEPTEMBER 13, 2024	DIVISION OFFICE	NP-SVP	09/10/2024	9/16/2024	9/16/2024	MOOE	92,000.00	92,000.00		74,520.00	74,520.00									
50	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF EVALUATION AND CERTIFICATION OF FY 2021 NQESH CATEGORY B ON SEPTEMBER 27-29, 2024	CENTRAL OFFICE	NP-SVP	9/24/2024	9/27/2024	9/27/2024	CENTRAL OFFICE SARO	977,500.00	977,500.00		977,500.00	977,500.00									

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51	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF POST PALARONG PAMBANSA 2024 CONFERENCE ON SEPTEMBER 22 TO 25, 2024	CENTRAL OFFICE	NP-SVP	9/20/2024	9/26/2024	9/26/2024	CENTRAL OFFICE SARO	630,000.00	630,000.00		630,000.00	630,000.00									
52	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF LOCAL WORKING COMMITTEE POST PALARONG PAMBANSA 2024 CONFERENCE ON SEPTEMBER 22 TO 25, 2024	DIVISION OFFICE	NP-SVP	9/20/2024	9/26/2024	9/26/2024	CITY SUBSIDY	180,000.00	180,000.00		180,000.00	180,000.00									
53	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF WORKSHOP ON THE REDEVELOPMENT OF SCHOOL IMPROVEMENT PLAN (SIP) ON SEPTEMBER 24-25, 2024	DIVISION OFFICE	NP-SVP	9/20/2024	9/26/2024	9/26/2024	MOOE	246,000.00	246,000.00		246,000.00	246,000.00									
54	SUPPLY AND DELIVERY OF CONDENSER FOR THE DIVISION VEHICLE TAMARAW FX WITH PLATE NO. SEZ 991	DIVISION OFFICE	NP-SVP	9/24/2024	9/26/2024	9/26/2024	MOOE	7,500.00	7,500.00		7,400.00	7,400.00									
55	SUPPLY AND DELIVERY OF TRAINING MATERIALS FOR WORKSHOP ON INSTITUTIONALIZING A RELEVANT, RESPONSIVE AND QUALITY-DRIVEN SCHOOL L & D PROGRAM	DIVISION OFFICE	NP-SVP	09/10/2024	9/26/2024	9/26/2024	MOOE	13,925.00	13,925.00		13,516.00	13,516.00									
56	VARIOUS PROCUREMENT CONFERENCES FOR VARIOUS PROJECTS OF SCHOOLS DIVISION OF CEBU CITY (SBFP, SCIENCE, MATH AND TVL LEARNING TOOLS AND EQUIPMENT & REPAIR AND REHABILITATION PROJECTS FOR THE MONTH OF SEPTEMBER	DIVISION OFFICE	NP-SVP	09/10/2024	9/26/2024	9/26/2024	MOOE	32,000.00	32,000.00		32,000.00	32,000.00									
57	PROVISION OF FOOD FOR THE CONDUCT OF DIVISION PD PROGRAM EVALUATORS CINFERENCE ON SEPTEMBER 27,2024	DIVISION OFFICE	NP-SVP	9/26/2024	10/14/2024	10/14/2024	MOOE	10,000.00	10,000.00		9,875.00	9,875.00									
58	SUPPLY AND DELIVERY OF TRAINING MATERIALS FOR POST PALARO 2024 CONFERENCE	CENTRAL OFFICE	NP-SVP	9/19/2024	10/15/2024	10/15/2024	CENTRAL OFFICE SARO	45,678.00	45,678.00		45,608.00	45,608.00									
59	PROVISION OF FOOD FOR THE CONDUCT OF 32ND CEBU CITY OLYMPICS PLANNING CONFERENCE ON OCTOBER 3, 2024	DIVISION OFFICE	NP-SVP	10/02/2024	10/04/2024	10/04/2024	MOOE	15,000.00	15,000.00		15,000.00	15,000.00									
60	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF SPECIAL NEEDS EDUCATION PROGRAM IMPLEMENTATION REVIEW ON OCTOBER 4, 2024	DIVISION OFFICE	NP-SVP	10/03/2024	10/04/2024	10/04/2024	MOOE	24,000.00	24,000.00		24,000.00	24,000.00									
61	PROVISION OF FOOD FOR THE CONDUCT OF EMERGENCY PREPAREDNESS AND SAFETY ESSENTIALS ORIENTATION ON OCTOBER 15-16, 2024	DIVISION OFFICE	NP-SVP	10/10/2024	10/15/2024	10/15/2024	SARO DRRM	84,400.00	84,400.00		83,978.00	83,978.00									
62	SUPPLY AND DELIVERY OF WHISTLE AND FLASHLIGHT FOR OFFICE EMERGENCY PREPAREDNESS AND SAFETY ESSENTIALS OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP-SVP	10/15/2024	10/16/2024	10/16/2024	SARO DRRM	35,000.00	35,000.00		34,650.00	34,650.00									
63	SUPPLY AND DELIVERY OF PERSONAL MEDAL FRAME FOR POST PALARO 2024	CENTRAL OFFICE	NP-SVP	9/27/2024	10/11/2024	10/11/2024	CENTRAL OFFICE SARO	35,000.00	35,000.00		34,500.00	34,500.00									
64	SUPPLY AND DELIVERY OF POLO SHIRT WITH FULL SUBLIMATION FOR THE CONDUCT OF NATIONAL TEACHERS' DAY 2024 CULMINATING ACTIVITY	DIVISION OFFICE	NP-SVP	10/03/2024	10/04/2024	10/04/2024	MOOE	6,000.00	6,000.00		5,988.00	5,988.00									
65	SUPPLY AND DELIVERY OF T-SHIRT WITH FULL SUBLIMATION FOR THE CONDUCT OF SCHOOL DIVISION OF CEBU CITY FAMILY DAY 2024	DIVISION OFFICE	NP-SVP	10/14/2024	10/14/2024	10/14/2024	MOOE	49,860.00	49,860.00		49,500.00	49,500.00									

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66	SUPPLY AND DELIVERY OF POLO SHIRT FOR THE CONDUCT OF NATIONAL/TEACHERS' DAY CELEBRATION, UNITY TAPESTRY	DIVISION OFFICE	NP-SVP	10/03/2024	10/04/2024	10/04/2024	MOOE	27,500.00	27,500.00		27,445.00	27,445.00									
67	SUPPLY AND DELIVERY OF ENVELOPE LONG PLASTIC WITH LOCK FOR THE CONDUCT OF NATIONAL/TEACHERS' DAY CELEBRATION, UNITY TAPESTRY	DIVISION OFFICE	NP-SVP	10/03/2024	10/04/2024	10/04/2024	MOOE	49,000.00	49,000.00		49,000.00	49,000.00									
68	RENTAL OF SOUND SYSTEM AND AUDIO SERVICES FOR THE CONDUCT OF NATIONAL/TEACHERS' DAY CELEBRATION, UNITY TAPESTRY EMBRACING DIVERSITY ORIENTATION ON OCTOBER 5, 2024	DIVISION OFFICE	NP-SVP	10/03/2024	10/04/2024	10/04/2024	MOOE	49,000.00	49,000.00		48,000.00	48,000.00									
69	SUPPLY, PRINTING AND DELIVERY OF ACTIVITY SHEETS FOR THE CONDUCT OF NATIONAL/TEACHERS' DAY CELEBRATION, UNITY TAPESTRY EMBRACING DIVERSITY ORIENTATION	DIVISION OFFICE	NP-SVP	10/03/2024	10/04/2024	10/04/2024	MOOE	30,000.00	30,000.00		30,000.00	30,000.00									
70	SUPPLY, DELIVERY AND INSTALLATION OF SPARE PARTS OF AIRCON FOR DIVISION VEHICLE WITH PLATE NO. TAMARAW FX SEZ 991	DIVISION OFFICE	NP-SVP	10/03/2024	10/04/2024	10/04/2024	MOOE	14,000.00	14,000.00		14,000.00	14,000.00									
71	SUPPLY, DELIVERY AND INSTALATION OF FIXED GLASS AT SDS OFFICE	DIVISION OFFICE	NP-SVP	10/25/2024	11/05/2024	11/05/2024	MOOE	10,000.00	10,000.00		9,897.00	9,897.00									
72	VARIOUS PROCUREMENT CONFERENCES FOR PB 2024-22 PROCUREMENT OF PROJECTS UNDER THE CY 2024 BASIC EDUCATION FACILITIES (BEFF) REPAIR/REHABILITATION OF CLASSROOMS BATCH 1 (CAMP LAPU-LAPU ES AND PASIL ES) ON OCTOBER 7-9, 2024	DIVISION OFFICE	NP-SVP	10/04/2024	10/22/2024	10/22/2024	MOOE	22,000.00	22,000.00		22,000.00	22,000.00									
73	PROVISION OF FOOD FOR THE CONDUCT OF DIVISION EXECUTIVE COMMITTEE CONFERENCE (DEXECOM) FOR OCTOBER 2024 ON OCTOBER 14, 2024	DIVISION OFFICE	NP-SVP	10/10/2024	10/15/2024	10/15/2024	MOOE	15,000.00	15,000.00		15,000.00	15,000.00									
74	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF MANAGEMENT COMMITTEE CONFERENCE (MANCOM) FOR OCTOBER 2024 ON OCTOBER 17, 2024	DIVISION OFFICE	NP-SVP	10/08/2024	10/09/2024	10/09/2024	MOOE	210,000.00	210,000.00		166,250.00	166,250.00									
75	SUPPLY AND OF BOND PAPERS FOR PROVISION OF TEACHING AND LEARNING SUPPLIES AND MATERIALS UNDER ALS UPPORT FUNDS	DIVISION OFFICE	NP-SVP	9/27/2024	10/04/2024	10/04/2024	SARO ALS	166,375.00	166,375.00		95,837.50	95,837.50									
76	SUPPLY AND DELIVERY DIGITAL TWO-WAY RADIO FOR ORIENTATION & SIMULATION OF DRMM ADVOCACY MATERIALS FOR COMMUNICATION AND RADAR WEB APPLICATIONS FOR MONITORING	DIVISION OFFICE	NP-SVP	9/27/2024	10/04/2024	10/04/2024	SARO DRRM	210,000.00	210,000.00		205,000.00	205,000.00									
77	SUPPLY AND DELIVERY OF DIGITAL DUPLICATOR INK FOR RZ RISO MACHINE FOR THE REPRODUCTION OF DIVISION MEMORANDA OF DEPED CEBU CITY DIVISION	DIVISION OFFICE	NP-SVP	9/27/2024	10/04/2024	10/04/2024	MOOE	24,000.00	24,000.00		24,000.00	24,000.00									
78	SUPPLY AND DELIVERY DIGITAL TABLETS FOR ORIENTATION & SIMULATION OF DRMM ADVOCACY MATERIALS FOR COMMUNICATION AND RADAR WEB APPLICATIONS FOR MONITORING	DIVISION OFFICE	NP-SVP	9/27/2024	10/04/2024	10/04/2024	SARO DRRM	155,940.00	155,940.00		152,676.00	152,676.00									

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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	Delivery/ Completion/ Acceptance (If applicable)	
79	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF EMPOWERING SCHOOL HEADS AND RECEIVING TEACHERS: MASTERING SPECIAL EDUCATION CONTENT, PEDAGOGY AND UNDERSTANDING RA 11650 ON OCTOBER 9-11, 2024	DIVISION OFFICE	NP-SVP	9/27/2024	10/04/2024	10/04/2024	MOOE	290,400.00	290,400.00		286,770.00	286,770.00									
80	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR DIVISION OFFICE USE	DIVISION OFFICE	NP-SVP	9/27/2024	10/04/2024	10/04/2024	MOOE	82,400.00	82,400.00		79,750.00	79,750.00									
81	SUPPLY AND DELIVERY OF OFFICE FURNITURE FOR LRMDS OFFICE USE	DIVISION OFFICE	NP-SVP	9/27/2024	10/04/2024	10/04/2024	MOOE	42,600.00	42,600.00		40,500.00	40,500.00									
82	VAN RENTAL FOR THE CONDUCT OF POST PALARONG PAMBANSA 2024 CONFERENCE ON SEPTEMBER 22 TO 25, 2024	CENTRAL OFFICE	NP-SVP	9/27/2024	10/04/2024	10/04/2024	CENTRAL OFFICE SARO	45,000.00	45,000.00		44,880.00	44,880.00									
83	SUPPLY AND DELIVERY OF POLO SHIRT FOR THE NATIONAL TEACHERS MONTH	DIVISION OFFICE	NP-SVP	10/03/2024	10/04/2024	10/04/2024	MOOE	6,820.00	6,820.00		6,798.00	6,798.00									
84	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF MANAGEMENT COMMITTEE CONFERENCE (MANCOM) FOR OCTOBER 2024, ON OCTOBER 17, 2024	DIVISION OFFICE	NP-SVP	10/09/2024	10/10/2024	10/10/2024	MOOE	210,000.00	210,000.00		166,250.00	166,250.00									
85	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF MANAGEMENT COMMITTEE CONFERENCE (MANCOM) FOR DECEMBER 16, 2024	DIVISION OFFICE	NP-SVP	10/15/2024	10/16/2024	10/16/2024	MOOE	210,000.00	210,000.00		210,000.00	210,000.00									
86	SUPPLY AND DELIVERY OF TRAINING MATERIALS FOR THE EMPOWERING SCHOOL HEADS AND RECEIVING TEACHERS: MASTERING SPECIAL EDUCATION NEEDS CONTENT, PEDAGOGY AND UNDERSTANDING RA 611650	DIVISION OFFICE	NP-SVP	10/17/2024	10/17/2024	10/17/2024	MOOE	15,400.00	15,400.00		15,400.00	15,400.00									
87	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF SCHOOLS DIVISION OF CEBU CITY FAMILY DAY 2024 -CUM TEAMBUILDING 2024 ON OCTOBER 18-19, 2024	DIVISION OFFICE	NP-SVP	10/15/2024	10/16/2024	10/16/2024	MOOE	358,000.00	358,000.00		358,000.00	358,000.00									
88	PROVISION OF FOOD FOR THE CONDUCT OF DIVISION SCIENCE & TECHNOLOGY FAIR 2024 & MATHEMATICS FAIR 2024 ON OCTOBER 18-19, 2024	DIVISION OFFICE	NP-SVP	10/17/2024	10/22/2024	10/22/2024	MOOE	80,000.00	80,000.00		80,000.00	80,000.00									
89	SUPPLY AND DELIVERY OF MEDALS AND TROPHIES FOR DIVISION SCIENCE & TECHNOLOGY FAIR 2024 & MATHEMATICS FAIR 2024	DIVISION OFFICE	NP-SVP	10/17/2024	10/22/2024	10/22/2024	MOOE	36,350.00	36,350.00		36,350.00	36,350.00									
90	SUPPLY AND DELIVERY OF FIRE EXTINGUISHERS FOR OFFICE EMERGENCY PREPAREDNESS AND SAFETY ESSENTIALS	DIVISION OFFICE	NP-SVP	10/10/2024	10/15/2024	10/15/2024	SARO DRRM	33,750.00	33,750.00		33,300.00	33,300.00									
91	SUPPLY AND DELIVERY OF TARPAULIN FOR NATIONAL/TEACHERS DAY CELEBRATION, UNITY TAPESTRY: EMBRACING DIVERSITY	DIVISION OFFICE	NP-SVP	10/04/2024	10/22/2024	10/22/2024	MOOE	3,350.00	3,350.00		3,320.00	3,320.00									
92	SUPPLY AND DELIVERY OF PRINTER AND INK FOR PROVISION OF TEACHING AND LEARNING SUPPLIES AND MATERIALS UNDER ALS SUPPORTS FUNDS	DIVISION OFFICE	NP-SVP	9/30/2024	10/11/2024	10/11/2024	SARO ALS	86,000.00	86,000.00		60,480.00	60,480.00									
93	LABOR AND CLEANING OF WALL MOUNTED AIR CONDITIONING UNITS	DIVISION OFFICE	NP-SVP	10/25/2024	11/05/2024	11/05/2024	MOOE	6,250.00	6,250.00		6,250.00	6,250.00									
94	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF INSTITUTIONALIZING A RELEVANT, RESPONSIVE AND QUALITY-DRIVEN SCHOOL L&D PROGRAMS ON OCTOBER 22 TO 25, 2024	DIVISION OFFICE	NP-SVP	10/15/2024	10/16/2024	10/16/2024	MOOE	300,800.00	300,800.00		300,800.00	300,800.00									

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95	SUPPLY AND DELIVERY OF WIDOW TYPE AIR CONDITIONING UNIT FOR DIVISION ALS OFFICE USE	DIVISION OFFICE	NP-SVP	11/06/2024	11/07/2024	11/07/2024	SARO ALS	42,000.00	42,000.00		41,600.00	41,600.00									
96	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF COMPREHENSIVE PROFESSIONAL DEVELOPMENT PROGRAM FOR FILIPINO LANGUAGE INSTRUCTION ON NOVEMBER 18-19, 2024	DIVISION OFFICE	NP-SVP	10/25/2024	10/28/2024	10/28/2024	MOOE	212,800.00	212,800.00		207,480.00	207,480.00									
97	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF PATHWAYS TO PURPOSE: STRENGTHENING VALUES RESTORATION PROGRAM AND CLASSROOM TEACHING STRATEGIES AND PEDAGOGIES ON NOVEMBER 18-19, 2024	DIVISION OFFICE	NP-SVP	10/31/2024	11/07/2024	11/07/2024	MOOE	212,800.00	212,800.00		199,500.00	199,500.00									
98	FOR THE CONDUCT OF PATHWAYS TO PURPOSE : STRENGTHENING VALUES RESTORATION PROGRAM AND CLASSROOM TEACHING STRATEGIES AND PEDAGOGIES AND COMPREHENSIVE PROFESSIONAL DEVELOPMENT PROGRAM FOR FILIPINO LANGUAGE INSTRUCTION	DIVISION OFFICE	NP-SVP	11/06/2024	11/07/2024	11/07/2024	MOOE	11,240.00	11,240.00		11,230.00	11,230.00									
99	SUPPLY AND DELIVERY OF LATERAL FILING CABINET FOR SGOD OFFICE USE	DIVISION OFFICE	NP-SVP	11/06/2024	11/12/2024	11/12/2024	MOOE	45,000.00	45,000.00		35,190.00	35,190.00									
100	PROVISION OF FOOD FOR THE CONDUCT OF QUARTER 1 GRADE 3, GRADE 6 AND SENIOR HIGH SCHOOL MODULE SEGREGATION FOR VARIOUS SCHOOLS DISTRIBUTION ON OCTOBER 14-17, 21 2024	DIVISION OFFICE	NP-SVP	10/25/2024	11/04/2024	11/04/2024	MOOE	26,000.00	26,000.00		26,000.00	26,000.00									
101	PROVISION OF FOOD FOR THE CONDUCT OF TRAINING RESOURCE PACKAGE WALK THROUGH AND QUALITY ASSURE CUM PLANNING WORKSHOP TRAINING ON "EMPOWERING SCHOOL HEADS AND RECEIVING GRADE 4 TEACHERS: MASTERING SPECIAL EDUCATION CONTENT, PEDAGOGY AND UNDERSTANDING RA 11650 ON OCTOBER 2-3, 2024	DIVISION OFFICE	NP-SVP	10/01/2024	10/16/2024	10/16/2024	MOOE	12,800.00	12,800.00		12,640.00	12,640.00									
102	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF ADLAW SA PASIDUNGOG 2024 ON NOVEMBER 20, 2024	DIVISION OFFICE	NP-SVP	10/25/2024	11/04/2024	11/04/2024	MOOE	408,000.00	408,000.00		408,000.00	408,000.00									
103	SUPPLY AND DELIVERY OF TRAINING MATERIALS FOR THE CONDUCT OF INSTITUTIONALIZING A RELEVANT, RESPONSIVE AND QUALITY-DRIVEN SCHOOL L&D PROGRAMS	DIVISION OFFICE	NP-SVP	11/06/2024	11/07/2024	11/07/2024	MOOE	42,300.00	42,300.00		41,844.00	41,844.00									
104	PROVISION OF FOOD FOR THE CONDUCT OF DIVISION MONITORING, EVALUATION & ADJUSTMENT (DMEA) CONFERENCE – 3RD QUARTER ON OCTOBER 25, 2024	DIVISION OFFICE	NP-SVP	10/24/2024	11/12/2024	11/12/2024	MOOE	24,000.00	24,000.00		24,000.00	24,000.00									
105	PROVISION OF FOOD FOR THE CONDUCT OF RESOURCE PACKAGE WALKTHROUGH, DRY RUN AND PREPARATION OF TRAINING MATERIALS FOR THE CAPACITY BUILDING OF EDUCATION LEADERS ON THE KINDERGARTEN SCIENCE OF TEACHING AND LEARNING	DIVISION OFFICE	NP-SVP	10/24/2024	11/12/2024	11/12/2024	MOOE	5,600.00	5,600.00		5,600.00	5,600.00									
106	PROVISION OF FOOD FOR THE CONDUCT OF CAPACITY BUILDING OF EDUCATION LEADERS ON THE KINDERGARTEN SCEINCE OF TEACHING AND LEARNING ON NOVEMBER 13-15, 2024	DIVISION OFFICE	NP-SVP	11/06/2024	11/12/2024	11/12/2024	MOOE	202,200.00	202,200.00		200,000.00	200,000.00									

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107	SUPPLY, DELIVERY AND INSTALLATION OF UPHOLSTERY OF DIVISION VEHICLE MITSUBISHI L-300 WITH PLATE NO. SJW 187	DIVISION OFFICE	NP-SVP	11/06/2024	11/12/2024	11/12/2024	MOOE	14,500.00	14,500.00		14,500.00	14,500.00									
108	PROVISION OF FOOD FOR THE CONDUCT OF FIELD VALIDATION AND PILOT TESTING OF THE NEWLY DEVELOPED KEY STAGE 1, SCIENCE INTERACTIVE LEARNING RESOURCES ON OCTOBER 28-30, 2024	DIVISION OFFICE	NP-SVP	10/25/2024	11/12/2024	11/12/2024	MOOE	28,800.00	28,800.00		28,800.00	28,800.00									
109	SUPPLY AND DELIVERY OF ICT EQUIPMENT AND SUPPLIES FOR REPLACEMENT OF COMPUTER PARTS FOR OUT OF WARRANTY DCP AND TOOLS FOR TECHNICAL ASSISTANCE TO SCHOOL DCP OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP-SVP	11/06/2024	11/07/2024	11/07/2024	SARO DCP	133,855.00	133,855.00		133,460.00	133,460.00									
110	SUPPLY AND DELIVERY OF LAPTOP COMPUTER FOR SCHOOL BASED FEEDING PROGRAM OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP-SVP	11/12/2024	11/27/2024	11/27/2024	SARO SBFP	49,000.00	49,000.00		48,800.00	48,800.00									
111	RENTAL OF DELIVERY TRUCK FOR THE HAULING OF QUARTER 1 GRADE 3, GRADE 6 AND SENIOR HIGH SCHOOL MODULE TO DISTRICT SCHOOLS OF DEPED SDO CEBU CITY	DIVISION OFFICE	NP-SVP	11/06/2024	11/07/2024	11/07/2024	MOOE	45,000.00	45,000.00		44,900.00	44,900.00									
112	SUPPLY AND DELIVERY OF TAPE LINEUSH FOR THE SPEAKERS DURING THE CONDUCT OF CAPACITY BUILDING FOR EDUCATION LEADERS ON KINDERGARTEN SCIENCE OF TEACHING AND LEARNING AND OTHER FUTURE SEMINARS	DIVISION OFFICE	NP-SVP	11/20/2024	11/28/2024	11/28/2024	MOOE	49,500.00	49,500.00		48,600.00	48,600.00									
113	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF HULIHIN ANG KAALAMAN: AN INSTRUCTIONAL-ENRICHMENT TRAINING FOR ARALING PANLIPUNAN TEACHERS ON NOVEMBER 11-12, 2024	DIVISION OFFICE	NP-SVP	11/08/2024	11/18/2024	11/18/2024	MOOE	212,800.00	212,800.00		210,140.00	210,140.00									
114	RENTAL OF SOUND SYSTEM, LIGHT EFFECTS AND LED WALL FOR THE CONDUCT OF ADLAW SA PASIDUNGOG 2024	DIVISION OFFICE	NP-SVP	11/06/2024	11/07/2024	11/07/2024	MOOE	49,000.00	49,000.00		49,000.00	49,000.00									
115	PROVISION OF FOOD FOR THE CONDUCT OF CAPACITY BUILDING OF EDUCATION LEADERS ON THE KINDERGARTEN SCEINCE OF TEACHING AND LEARNING ON NOVEMBER 13-15, 2024	DIVISION OFFICE	NP-SVP	11/06/2024	11/07/2024	11/07/2024	MOOE	202,200.00	202,200.00		200,000.00	200,000.00									
116	THE CONDUCT OF EMPOWERING SCHOOL LEADERSHIP: SBM STRATEGIES FOR ENHANCED GOVERNANCE, RESOURCE MOBILIZATION AND CURRICULUM EXCELLENCE WITH FOCUS ON LILTERACY AND NUMERACY ON NOVEMBER 11-12, 2024	DIVISION OFFICE	NP-SVP	11/06/2024	11/07/2024	11/07/2024	MOOE	240,000.00	240,000.00		237,000.00	237,000.00									
117	PROVISION OF FOOD FOR THE CONTINUATION OF QUARTER 1 GRADE 3, GRADE 6 AND SENIOR HIGH SCHOOL MODULE SEGREGATION FOR VARIOUS SCHOOLS DISTRIBUTION ON OCTOBER 22-30, AND NOVEMBER 4-9, 2024	DIVISION OFFICE	NP-SVP	10/21/2024	11/12/2024	11/12/2024	MOOE	40,500.00	40,500.00		40,400.00	40,400.00									
118	SUPPLY AND DELIVERY OF POLO SHIRT FOR THE CONDUCT OF OFFICE EMERGENCY PREPAREDNESS AND SAFETY ESSENTIALS ORIENTATION	DIVISION OFFICE	NP-SVP	10/25/2024	11/05/2024	11/05/2024	SARO DRRM	96,250.00	96,250.00		87,500.00	87,500.00									
119	SUPPLY AND DELIVERY OF PLAQUES FOR THE ADLAW SA PASIDUNGUG	DIVISION OFFICE	NP-SVP	10/25/2024	11/04/2024	11/04/2024	MOOE	93,000.00	93,000.00		83,700.00	83,700.00									

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120	REHABILITATION OF EXISTING CCTV SETUP AND SUPPLY, DELIVERY AND INSTALLATION OF ADDITIONAL ACTIVE AND PASSIVE COMPONENTS FOR DEPED SDO CEBU CITY	DIVISION OFFICE	NP-SVP	11/12/2024	11/15/2024	11/15/2024	SARO ICT	250,000.00	250,000.00		230,000.00	230,000.00									
121	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF 3-DAY ACTION RESEARCH WORKSHOP ON DECEMBER 9-11, 2024	DIVISION OFFICE	NP-SVP	11/20/2024	11/21/2024	11/21/2024	MOOE	438,000.00	438,000.00		411,720.00	411,720.00									
122	SUPPLY AND DELIVERY OF TARPAULIN FOR VARIOUS ACTIVITIES OF SDO CEBU CITY	DIVISION OFFICE	NP-SVP	10/15/2024	10/16/2024	10/16/2024	MOOE	5,500.00	5,500.00		5,450.00	5,450.00									
123	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF DYNAMIC SCIENCE TEACHING: LEVERAGING MODERN STRATEGIES TO INSPIRE AND ENGAGE 21ST CENTURY LEARNERS ON NOVEMBER 14-15, 2024	DIVISION OFFICE	NP-SVP	11/12/2024	11/18/2024	11/18/2024	MOOE	212,800.00	212,800.00		179,284.00	179,284.00									
124	SUPPLY AND DELIVERY OF TRAINING MATERIALS FOR THE CONDUCT OF VARIOUS SEMINARS OF SDO CEBU CITY	DIVISION OFFICE	NP-SVP	11/12/2024	11/18/2024	11/18/2024	MOOE	49,860.00	49,860.00		47,434.00	47,434.00									
125	SUPPLY AND DELIVERY OF FIRE EXTINGUISHERS TO BE DISTRIBUTED TO SCHOOLS FOR RESPONSE INTERVETION OF SDO CEBU CITY	DIVISION OFFICE	NP-SVP	11/12/2024	11/29/2024	11/29/2024	SARO DRRM	342,400.00	342,400.00		278,180.74	278,180.74									
126	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF MASTERING LESSON PLANNING AND PEDAGOGIES IN ARABIC LANGUAGE: STRATEGIES FOR EFFECTIVE TEACHING ON NOVEMBER 18-22, 2024	DIVISION OFFICE	NP-SVP	11/12/2024	11/18/2024	11/18/2024	SARO ALIVE	296,000.00	296,000.00		233,840.00	233,840.00									
127	PROCUREMENT CONFERENCES FOR VARIOUS PROJECTS OF SCHOOLS DIVISION OF CEBU CITY (SCHOOL-BASED FEEDING PROGRAM, SCIENCE MATH AND TVL LEARNING TOOLS AND EQUIPMENT, MONOBLOCK CHAIR PROJECTS) FOR THE MONTH OF NOVEMBER 2024	DIVISION OFFICE	NP-SVP	11/04/2024	11/27/2024	11/27/2024	MOOE	49,000.00	49,000.00		49,000.00	49,000.00									
128	PROVISION OF FOOD FOR THE CONDUCT OF SPECIAL NEEDS EDUCATION FESTIVAL OF TALENTS 2024 ON NOVEMBER 14-15, 2024	DIVISION OFFICE	NP-SVP	11/13/2024	11/28/2024	11/28/2024	MOOE	49,000.00	49,000.00		49,000.00	49,000.00									
129	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF PROGRAM IMPLEMENTATION REVIEW AND TEAM STRENGTHENING FOR ALS TEACHERS ON DECEMBER 12-13, 2024	DIVISION OFFICE	NP-SVP	12/03/2024	12/09/2024	12/09/2024	MOOE	112,000.00	112,000.00		112,000.00	112,000.00									
130	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF MASTERING PEDAGOGY: INNOVATIVE STRATEGIES FOR EFFECTIVE TEACHING IN ENGLISH ON DECEMBER 5-6, 2024	DIVISION OFFICE	NP-SVP	12/03/2024	12/09/2024	12/09/2024	MOOE	212,800.00	212,800.00		186,200.00	186,200.00									
131	PROVISION OF FOOD FOR THE CONDUCT OF STARTING STRONG: ESSENTIAL JOURNALISM TRAINING FOR SCHOOL PAPER ADVISERS ON DECEMBER 12-14, 2024	DIVISION OFFICE	NP-SVP	12/04/2024	12/09/2024	12/09/2024	MOOE	330,000.00	330,000.00		330,000.00	330,000.00									
132	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF 21ST CENTURY SKILLS IN EPP/TLE: TEACHER RETOOLING FOR DIGITAL AND PRACTICAL INTEGRATION ON NOVEMBER 14-15, 2024	DIVISION OFFICE	NP-SVP	11/12/2024	11/18/2024	11/18/2024	MOOE	212,800.00	212,800.00		186,200.00	186,200.00									

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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	Delivery/ Completion/ Acceptance (If applicable)	
133	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF DIVISION ECHO-TRAINING WORKSHOP ON ALTERNATIVE DELIVERY MODE – EDUCATION IN EMERGENCIES (ADM-EIES) ON DECEMBER 3-4, 2024	DIVISION OFFICE	NP-SVP	11/12/2024	11/18/2024	11/18/2024	MOOE	270,400.00	270,400.00		236,600.00	236,600.00									
134	PROVISION OF FOOD FOR THE CONDUCT OF DIVISION EXECUTIVE COMMITTEE CONFERENCE (DEXECOM) FOR NOVEMBER ON NOVEMBER 11, 2024	DIVISION OFFICE	NP-SVP	11/08/2024	11/18/2024	11/18/2024	MOOE	15,000.00	15,000.00		15,000.00	15,000.00									
135	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF DRIVING IMPACTFUL CHANGE: CURRICULUM REVIEW AND DYNAMIC STRATEGIES FOR NATIONAL LEARNING RECOVERY PROGRAMS ON DECEMBER 11-14, 2024	DIVISION OFFICE	NP-SVP	11/12/2024	11/13/2024	11/13/2024	MOOE	228,000.00	228,000.00		180,200.00	180,200.00									
136	SUPPLY AND REPAIR OF AIRCON OF THE DIVISION VEHICLE NISSAN FRONTIER WITH PLATE NO. SGV-986	DIVISION OFFICE	NP-SVP	12/03/2024	12/09/2024	12/09/2024	MOOE	14,000.00	14,000.00		13,800.00	13,800.00									
137	PROVISION OF FOOD FOR THE CONDUCT OF QUARTER 2,3 & 4 GRADE 3, GRADE 6 AND SENIOR HIGH SCHOOL SEGREGATION FOR VARIOUS SCHOOLS DISTRIBUTION ON NOVEMBER 14-15, 18-22, 25-29, 2024	DIVISION OFFICE	NP-SVP	11/13/2024	12/09/2024	12/09/2024	MOOE	46,800.00	46,800.00		46,722.00	46,722.00									
138	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF DIGITIZATION WORKSHOP ON THE CONVERSION OF SLM-BASED READING MATERIALS ON DECEMBER 6-8, 2024	DIVISION OFFICE	NP-SVP	12/04/2024	12/09/2024	12/09/2024	MOOE	240,000.00	240,000.00		240,000.00	240,000.00									
139	SUPPLY AND DELIVERY OF MEDAL AND TROPHIES FOR SPECIAL NEEDS EDUCATION FESTIVAL OF TALENTS 2024 OF SCHOOLS DIVIISION OF CEBU CITY	DIVISION OFFICE	NP-SVP	12/03/2024	12/09/2024	12/09/2024	MOOE	8,000.00	8,000.00		7,976.00	7,976.00									
140	SUPPLY AND DELIVERY OF COMMON USE SUPPLIES FOR THE CONDUCT OF STARTING STRONG ESSENTIAL JOURNALISM TRAINING FOR SCHOOL PAPER ADVISERS AND BSP AREA 1 ENCAMPMENT AND KAB PALARO 2024"	DIVISION OFFICE	NP-SVP	11/26/2024	12/09/2024	12/09/2024	MOOE	49,725.00	49,725.00		48,467.00	48,467.00									
141	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR MEDICAL AND DENTAL OFFICE FOR THE SDHCP CLINIC OF SCHOOLS DIVIISION OF CEBU CITY	DIVISION OFFICE	NP-SVP	12/03/2024	12/09/2024	12/09/2024	MOOE	40,000.00	40,000.00		39,900.00	39,900.00									
142	SUPPLY AND DELIVERY OF PLAQUES AND SUBLIMATION PAPER FOR THE CONDUCT OF ADLAW SA PASIDUNGOG SCHOOLS DIVIISION OF CEBU CITY	DIVISION OFFICE	NP-SVP	11/19/2024	12/09/2024	12/09/2024	MOOE	38,500.00	38,500.00		37,470.00	37,470.00									
143	SUPPLY AND DELIVERY OF MEDICAL AND DENTAL SUPPLIES FOR THE SDHCP CLINIC OF SCHOOLS DIVIISION OF CEBU CITY	DIVISION OFFICE	NP-SVP	12/20/2024	12/21/2024	12/21/2024	MOOE	228,000.00	228,000.00		180,200.00	180,200.00									
144	SUPPLY AND DELIVERY OF ICT EQUIPMENT AND ACCESSORIES FOR DIVISION OFFICE USE	DIVISION OFFICE	NP-SVP	12/02/2024	12/03/2024	12/03/2024	MOOE	349,500.00	349,500.00		330,815.00	330,815.00									
145	EPSON PRINTER L3210 FOR DIVISION OFFICE USE	DIVISION OFFICE	NP-SVP	12/03/2024	12/04/2024	12/04/2024	MOOE	66,000.00	66,000.00		58,300.00	58,300.00									
146	SUPPLY AND DELIVERY OF LAPTOP FOR MEP CURRICULUM IMPLEMENTATION OF SCHOOLS DIVIISION OF CEBU CITY	DIVISION OFFICE	NP-SVP	12/03/2024	12/04/2024	12/04/2024	SARO MATH	320,890.00	320,890.00		277,400.00	277,400.00									

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147	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR SCHOOLS DIVISION OFFICE AND SEMINARS USED	DIVISION OFFICE	NP-SVP	12/20/2024	12/21/2024	12/21/2024	MOOE	49,900.00	49,900.00		47,500.00	47,500.00									
148	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF MAGNETS 2.0 (MASTERING ADMINISTRATIVE GUIDELINES, NAVIGATING EDUCATIONAL TRANSACTIONS SMOOTHLY) SEMINAR-WORKSHOP ON NOVEMBER 19-22, 2024	DIVISION OFFICE	NP-SVP	12/20/2024	12/21/2024	12/21/2024	MOOE	100,000.00	100,000.00		100,000.00	100,000.00									
149	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF DIVISION GAD YEAR-END PROGRAM IMPLEMENTATION REVIEW 2024 & STRATEGIC PLANNING FOR Y2025 ON DECEMBER 10, 2024	DIVISION OFFICE	NP-SVP	12/12/2024	12/13/2024	12/13/2024	MOOE	216,000.00	216,000.00		207,000.00	207,000.00									
150	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF 2ND SEMESTER REGIONAL ITO CONFERENCE AND PROVISION OF DCP TECHNICAL ASSISTANCE ON DECEMBER 3-6, 2024	DIVISION OFFICE	NP-SVP	12/03/2024	12/09/2024	12/09/2024	SARO DCP	210,000.00	210,000.00		210,000.00	210,000.00									
151	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT MELODIES OF LEARNING: ENHANCING MUSIC EDUCATION THROUGH CREATIVE PEDAGOGIES ON DECEMBER 5-6, 2024	DIVISION OFFICE	NP-SVP	11/20/2024	11/27/2024	11/27/2024	MOOE	216,000.00	216,000.00		202,500.00	202,500.00									

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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	Delivery/ Completion/ Acceptance (If applicable)	
152	SUPPLY AND DELIVERY OF SPLIT TYPE AIRCONDITIIONING UNIT FOR ICT OFFICE USE	DIVISION OFFICE	NP-SVP	11/20/2024	11/27/2024	11/27/2024	MOOE	49,000.00	49,000.00		48,000.00	48,000.00									
153	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF DIVISION YEAR-END PROGRAM IMPLEMENTATION REVIEW 2024 & STRATEGIC PLANNING FOR Y2025 ON DECEMBER	DIVISION OFFICE	NP-SVP	11/20/2024	11/27/2024	11/27/2024	MOOE	432,000.00	432,000.00		432,000.00	432,000.00									
154	REPRODUCTION AND DELIVERY OF VAWC CAMPAIGN BROCHURES	DIVISION OFFICE	NP-SVP	12/18/2024	12/19/2024	12/19/2024	MOOE	99,995.00	99,995.00		71,425.00	71,425.00									
155	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF INDIGENOUS PEOPLE'S EDUCATION PROGRAM IMPLEMENTATION REVIEW AND STRATEGIC MANAGEMENT ON DECEMBER 5-6, 2024	DIVISION OFFICE	NP-SVP	12/02/2024	12/10/2024	12/10/2024	MOOE	32,000.00	32,000.00		31,600.00	31,600.00									
156	SUPPLY AND DELIVERY OF LAPTOP FOR SCHOOL INFRASTRUCTURE AND FACILITIES OF DEPED CEBU CITY	DIVISION OFFICE	NP-SVP	12/02/2024	12/10/2024	12/10/2024	SARO EDUCATIONAL FACILITIES	114,000.00	114,000.00		53,901.00	53,901.00									
157	VAN RENTAL FOR THE TRANSPORTATION REQUIREMENTS OF THE ORGANIZERS/PMTs DURING THE PROVISION OF TECHNICAL ASSISTANCE BY REGIONAL ITO AND DIVISION	DIVISION OFFICE	NP-SVP	12/02/2024	12/10/2024	12/10/2024	SARO REGIONAL ITO	30,000.00	30,000.00		29,920.00	29,920.00									
158	SUPPLY AND DELIVERY OF FLATFORM TRUCK PUSH CART TRALLEY FOR SBFP	DIVISION OFFICE	NP-SVP	12/02/2024	12/10/2024	12/10/2024	SARO SBFP	331,200.00	331,200.00		262,800.00	262,800.00									
159	SUPPLY AND DELIVERY OF LATERAL FILLING CABINET FOR SCHOOL BASED FEEDING PROGRAM	DIVISION OFFICE	NP-SVP	12/03/2024	12/10/2024	12/10/2024	SARO SBFP	18,000.00	18,000.00		17,900.00	17,900.00									
160	SUPPLY AND DELIVERY OF TRAINING MATERIALS FOR THE CONDUCT OF VARIOUS SEMINARS OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP-SVP	12/04/2024	12/10/2024	12/10/2024	MOOE	48,890.00	48,890.00		49,205.00	49,205.00									
161	SUPPLY AND DELIVERY OF TARPAULIN FOR VARIOUS ACTIVITIES OF SDO CEBU CITY	DIVISION OFFICE	NP-SVP	11/26/2024	12/10/2024	12/10/2024	MOOE	29,225.00	29,225.00		29,050.00	29,050.00									
162	PROVISION OF FOOD FOR THE CONDUCT OF SPECIAL DIVISION EXECUTIVE COMMITTEE CONFERENCE (DEXECOM) ON NOVEMBER 28, 2024	DIVISION OFFICE	NP-SVP	11/26/2024	12/09/2024	12/09/2024	MOOE	36,000.00	36,000.00		36,000.00	36,000.00									
163	SUPPLY AND DELIVERY OF ISOPROPYL 70% ALCOHOL FOR SBFP	DIVISION OFFICE	NP-SVP	12/09/2024	12/10/2024	12/10/2024	SARO SBFP	113,760.00	113,760.00		78,300.00	78,300.00									
164	SUPPLY AND DELIVERY OF ECO TANK, A4 WIFI, ALL IN ONE INK TANK PRINTER WITH ADF FOR SBFP OF SDO CEBU CITY	DIVISION OFFICE	NP-SVP	12/02/2024	12/10/2024	12/10/2024	SARO SBFP	18,000.00	18,000.00		14,500.00	14,500.00									
165	REPRODUCTION AND DELIVERY OF IEC MATERIALS - BOOKLETS FOR SBFP OF SDO CEBU CITY	DIVISION OFFICE	NP-SVP	12/20/2024	12/21/2024	12/21/2024	MOOE	38,000.00	38,000.00		38,000.00	38,000.00									
166	SUPPLY AND DELIVERY OF BOND PAPER A4 FOR PRINTING OF LEARNING RESOURCES TO ALL ELEMENTARY SCHOOLS OF SDO CEBU CITY	DIVISION OFFICE	NP-SVP	12/10/2024	12/11/2024	12/11/2024	MOOE	537,400.00	537,400.00		521,500.00	521,500.00									
167	SUPPLY AND DELIVERY OF PHOTOPAPER AND ALUMINUM POLE FOR ADLAW SA PASIDUNGOG 2024	DIVISION OFFICE	NP-SVP	11/19/2024	11/20/2024	11/20/2024	MOOE	7,900.00	7,900.00		7,730.00	7,730.00									
168	SUPPLY AND DELIVERY OF TROPHIES FOR THE BSP AREA I ENCAMPMENT AND KAB PALARO 2024	DIVISION OFFICE	NP-SVP	12/02/2024	12/10/2024	12/10/2024	MOOE	11,000.00	11,000.00		10,985.00	10,985.00									
169	PROVISION OF FOOD FOR THE CONDUCT OF SCHEDULED CONFERENCES ON VERIOUS PROJECTS OF DEPED CEBU CITY DIVISION – JANITORIAL, COMMON USE SUPPLIES AND	DIVISION OFFICE	NP-SVP	11/29/2024	12/03/2024	12/03/2024	MOOE	42,000.00	42,000.00		42,000.00	42,000.00									

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170	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR ADLAW SA PASIDUNGUG 2024	DIVISION OFFICE	NP-SVP	11/29/2024	12/03/2024	12/03/2024	MOOE	30,450.00	30,450.00		30,350.00	30,350.00									
171	SUPPLY AND DELIVERY OF OFFICE FURNITURES FOR DIVISION OFFICE USE	DIVISION OFFICE	NP-SVP	12/04/2024	12/09/2024	12/09/2024	MOOE	46,900.00	46,900.00		46,525.00	46,525.00									
172	RENTAL OF DELIVERY TRUCK FOR THE HAULING OF QUARTER 1 GRADE 3, GRADE 6 AND SENIOR HIGH SCHOOL MODULE TO DISTRICT SCHOOLS OF DEPED SDO CEBU CITY	DIVISION OFFICE	NP-SVP	12/04/2024	12/09/2024	12/09/2024	MOOE	45,000.00	45,000.00		44,750.00	44,750.00									
173	SUPPLY AND DELIVERY OF LIQUID HAND SOAP OF SBFP	DIVISION OFFICE	NP-SVP	12/09/2024	12/10/2024	12/10/2024	SARO SBFP	37,260.00	37,260.00		36,990.00	36,990.00									
174	SUPPLY AND DELIVERY OF GARDENING TOOLS FOR GULAYAN SA PAARALAN PROGRAM	DIVISION OFFICE	NP-SVP	12/02/2024	12/03/2024	12/03/2024	SARO GULAYAN	575,000.00	575,000.00		54,375.00	54,375.00									
175	SUPPLY AND DELIVERY OF SPARE PARTS FOR TOYOTA DYNA WITH PLATE NO. SJK 175	DIVISION OFFICE	NP-SVP	12/03/2024	12/09/2024	12/09/2024	MOOE	36,530.00	36,530.00		36,530.00	36,530.00									
176	SUPPLY AND DELIVERY OF TRAINING MATERIALS FOR THE CONDUCT OF VARIOUS SEMINARS OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP-SVP	12/04/2024	12/10/2024	12/10/2024	MOOE	49,590.00	49,590.00		49,205.00	49,205.00									
177	PROVISION OF FOOD FOR THE CONDUCT OF SALUBONG: A GATHERING IN HONOR OF THE PALARONG PAMBANSA DELEGATES FROM THE NATIONAL ACADEMY FOR SPORTS ON JULY 7, 2024	CENTRAL OFFICE	NP-SVP	07/04/2024	12/02/2024	12/02/2024	CITY SUBSIDY	34,650.00	34,650.00		34,650.00	34,650.00									
178	SUPPLY AND DELIVERY OF LATERAL FILLING CABINET FOR SCHOOL BASED FEEDING PROGRAM	DIVISION OFFICE	NP-SVP	12/03/2024	12/09/2024	12/09/2024	SARO SBFP	18,000.00	18,000.00		17,900.00	17,900.00									
179	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF MAGNETS 2.0 (MASTERING ADMINISTRATIVE GUIDELINES, NAVIGATING EDUCATIONAL TRANSACTIONS SMOOTHLY) SEMINAR-WORKSHOP ON NOVEMBER 19-22, 2024	DIVISION OFFICE	NP-SVP	12/02/2024	12/09/2024	12/09/2024	MOOE	490,000.00	490,000.00		490,900.00	490,900.00									
180	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF DRIVING IMPACTFUL CHANGE: CURRICULUM REVIEW AND DYNAMIC STRATEGIES FOR NATIONAL LEARNING RECOVERY PROGRAMS ON DECEMBER 11-14, 2024	DIVISION OFFICE	NP-SVP	12/03/2024	12/09/2024	12/09/2024	MOOE	216,600.00	216,600.00		216,600.00	216,600.00									
181	SUPPLY AND DELIVERY OF SPARE PARTS FOR HYUNDAI WITH PLATE NO. SKV 388	DIVISION OFFICE	NP-SVP	12/03/2024	12/09/2024	12/09/2024	MOOE	20,850.00	20,850.00		20,503.00	20,503.00									
182	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF ORIENTATION ON HR WELFARE ON DECEMBER 6, 2024	DIVISION OFFICE	NP-SVP	12/03/2024	12/09/2024	12/09/2024	MOOE	88,000.00	88,000.00		88,000.00	88,000.00									
183	SUPPLY AND DELIVERY OF TSHIRT WITH COLLAR FOR THE CONDUCT OF DCP ADOPTION NATIONAL TEACHERS TRAINING	DIVISION OFFICE	NP-SVP	12/18/2024	12/19/2024	12/19/2024	SARO DCP	81,450.00	81,450.00		75,115.00	75,115.00									
184	SUPPLY AND DELIVERY OF RING BINDING MACHINE FOR PROVISION OF RESOURCES FOR THE PROGRAM FOR INTERNATIONAL STUDENT ASSESSMENT (PISA) PREPARATIONS PROGRAM	DIVISION OFFICE	NP-SVP	12/18/2024	12/19/2024	12/19/2024	SARO PISA	184,000.00	184,000.00		169,200.00	169,200.00									
185	SUPPLY AND DELIVERY OF COMPUTER SPARE PARTS AND ACCESSORIES FOR DCP REPAIR AIR HUB	DIVISION OFFICE	NP-SVP	12/16/2024	12/19/2024	12/19/2024	SARO DCP	103,562.34	103,562.34		101,999.00	101,999.00									
186	SUPPLY AND DELIVERY OF ICT EQUIPMENT AND ACCESSORIES FOR PROVISION OF RESOURCES FOR THE PROGRAM FOR INTERNATIONAL STUDENT ASSESSMENT (PISA) PREPARATIONS PROGRAM	DIVISION OFFICE	NP-SVP	11/18/2024	12/12/2024	12/12/2024	SARO PISA	16,250.00	16,250.00		16,185.00	16,185.00									

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187	SUPPLY AND DELIVERY OF TOKENS FOR THE CONDUCT OF DCP ADOPTION NATIONAL TEACHER'S TRAINING	DIVISION OFFICE	NP-SVP	12/09/2024	12/10/2024	12/10/2024	SARO DCP	3,450.00	3,450.00		3,438.00	3,438.00									
188	SUPPLY AND DELIVERY OF TRAINING KITS FOR THE CONDUCT OF 2ND QUARTER REGIONAL ITO CONFERENCE PROGRAM	DIVISION OFFICE	NP-SVP	12/09/2024	12/10/2024	12/10/2024	SARO REGIONAL ITO	34,900.00	34,900.00		34,320.50	34,320.50									
189	SUPPLY AND DELIVERY OF TRAINING KITS FOR THE CONDUCT OF TRAINING ON RACE AGAINST SUICIDE	DIVISION OFFICE	NP-SVP	12/12/2024	12/13/2024	12/13/2024	MOOE	38,100.00	38,100.00		32,762.00	32,762.00									
190	RENTAL OF DELIVERY TRUCK FOR THE HAULING OF QUARTER 2 MODULES GRADE 3, GRADE 6 & SENIOR HIGH	DIVISION OFFICE	NP-SVP	12/18/2024	12/19/2024	12/19/2024	MOOE	45,000.00	45,000.00		44,900.00	44,900.00									
191	SUPPLY AND DELIVERY OF WINDOW TYPE AIR CONDITIONING UNIT FOR SGOD OFFICE USE	DIVISION OFFICE	NP-SVP	12/12/2024	12/13/2024	12/13/2024	MOOE	42,000.00	42,000.00		41,900.00	41,900.00									
192	SUPPLY AND DELIVERY OF OFFICE FURNITURE FOR SGOD AND ASDS OFFICE USE	DIVISION OFFICE	NP-SVP	12/16/2024	12/18/2024	12/18/2024	MOOE	45,000.00	45,000.00		44,850.00	44,850.00									
193	SUPPLY AND DELIVERY OF TRAINING KITS FOR THE CONDUCT OF DRIVING IMPACTFUL CHANGE; CURRICULUM REVIEW AND DYNAMIC STRATEGIES FOR NATIONAL LEARNING RECOVERY PROGRAMS	DIVISION OFFICE	NP-SVP	12/09/2024	12/10/2024	12/10/2024	MOOE	23,370.00	23,370.00		23,332.00	23,332.00									
194	SUPPLY AND DELIVERY OF CURTAIN FOR 5TH FLOOR CONFERENCE HALL OF DIVISION OFFICE	DIVISION OFFICE	NP-SVP	12/12/2024	12/13/2024	12/13/2024	MOOE	33,200.00	33,200.00		33,200.00	33,200.00									
195	SUPPLY AND DELIVERY SCIENCE AND MATHEMATICS EQUIPMENT (SME) PACKAGES TO IDENTIFIED SCHOOLS OF DEPED CEBU CITY	DIVISION OFFICE	NP-SVP	12/26/2024	12/27/2024	12/27/2024	SARO SME	360,644.43	360,644.43		317,392.00	317,392.00									
196	SUPPLY AND DELIVERY OF MEDICINES AND MEDICAL SUPPLY FOR CLINIC OF DEPED CEBU CITY DIVISION	DIVISION OFFICE	NP-SVP	12/09/2024	12/10/2024	12/10/2024	MOOE	39,100.00	39,100.00		37,260.00	37,260.00									
197	SUPPLY AND DELIVERY OF TSHIRT WITH COLLAR FOR THE CONDUCT OF 2ND QUARTER REGIONAL ITO CONFERENCE - PIR	DIVISION OFFICE	NP-SVP	12/18/2024	12/19/2024	12/19/2024	SARO REGIONAL ITO	17,500.00	17,500.00		17,500.00	17,500.00									
198	SUPPLY AND DELIVERY OF RING BIND COLORED MODULE FOR THE CONDUCT OF TRAINING ON RACE AGAINST SUICIDE	DIVISION OFFICE	NP-SVP	12/19/2024	12/20/2024	12/20/2024	MOOE	9,000.00	9,000.00		8,910.00	8,910.00									
199	SUPPLY, DELIVERY AND REPAIR OF AIRCON FOR MITSUBISHI L300 VEHICLE WITH PLATE NO. SJW 187	DIVISION OFFICE	NP-SVP	12/16/2024	12/17/2024	12/17/2024	MOOE	23,500.00	23,500.00		23,500.00	23,500.00									
200	SUPPLY AND DELIVERY LATEX PAINT FOR ALASKA ES, BINALAWNES, BONBON ES, BULACAO COMMES AND TABUNAN IS	DIVISION OFFICE	NP-SVP	12/20/2024	12/27/24	12/27/24	MOOE	575,000.00	575,000.00		572,700.00	572,700.00									
201	SUPPLY AND DELIVERY BOND PAPER AND INK 003 FOR ALASKA ES, BINALAW ES, BONBON ES, BULACAO COMMES AND RABUNAN IS	DIVISION OFFICE	NP-SVP	12/20/2024	12/27/24	12/27/24	MOOE	535,000.00	535,000.00		439,000.00	439,000.00									
202	SUPPLY AND DELIVERY OF TARPAULIN FOR 35TH DON SERGIO OSMENA ACADEMIC EXCELLENCE AWARDING CEREMONY	DIVISION OFFICE	NP-SVP	12/23/2024	12/26/2024	12/26/2024	MOOE	1,600.00	1,600.00		1,600.00	1,600.00									
203	SUPPLY AND DELIVERY OF FIRE EXTINGUISHERS TO BE DISTRIBUTED TO SCHOOLS FOR RESPONSIVE INTERVENTION	DIVISION OFFICE	NP-SVP	12/26/2024	12/27/24	12/27/24	SARO DRRM	49,600.00	49,600.00		37,200.00	37,200.00									
204	SUPPLY AND DELIVERY OF PLASTIC STORAGE BOX FOR THE PROGRAM FOR INTERNATIONAL STUDENTS ASSESSMENT (PISA) PREPARATIONS PROGRAM	DIVISION OFFICE	NP-SVP	12/26/2024	12/27/2024	12/27/2024	SARO PISA	34,000.00	34,000.00		34,000.00	34,000.00									
205	SUPPLY AND DELIVERY OF HP GENUINE INK FOR THE NATIONAL LEARNING CAMP ASSESSMENT (NLCA)- NATIONAL ORIENTATION	DIVISION OFFICE	NP-SVP	12/26/2024	12/27/2024	12/27/2024	SARO NLCA	40,950.00	40,950.00		40,950.00	40,950.00									

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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	Delivery/ Completion/ Acceptance (If applicable)	
206	SUPPLY AND DELIVERY OF TRAINING KIT FOR THE CONDUCT OF DCP ADOPTION NATIONAL TEACHERS TRAINING	DIVISION OFFICE	NP-SVP	12/20/2024	12/26/2024	12/26/2024	SARO DCP	35,980.00	35,980.00		29,727.50	29,727.50									
207	SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE CONDUCT OF NATIONAL LEARNING CAMP MAIN SURVEY	DIVISION OFFICE	NP-SVP	12/20/2024	12/26/2024	12/26/2024	SARO NLCA	149,993.00	149,993.00		149,800	149,800									
208	SUPPLY AND DELIVERY OF TESTING MATERIALS FOR THE CONDUCT OF NASBE ELL/NAT ADMINSTRATION	DIVISION OFFICE	NP-SVP	12/20/2024	12/26/2024	12/26/2024	SARO NASBE	70,000.00	70,000.00		70,000.00	70,000.00									
209	SUPPLY AND DELIEVRY OF MEGABOX FOR SBFP 2024-2025 NFP	DIVISION OFFICE	NP-SVP	12/23/2024	12/26/2024	12/26/2024	SARO SBFP	43,200.00	43,200.00		43,056.00	43,056.00									
210	SUPPLY AND DELIVIRY OF VARIOUS SUPPLIES FOR GAD ACTIVITIES 2024	DIVISION OFFICE	NP-SVP	12/20/2024	12/26/2024	12/26/2024	MOOE	27,435.00	27,435.00		27,166.00	27,166.00									
211	PROVISION OF FOR THE CONDUCT OF QUARTER 2 MODULE SEGREGATION FOR VARIOUS SCHOOLS DISTRIBUTION ON DECEMBER 2-6,9-13 16-20 2024	DIVISION OFFICE	NP-SVP	11/29/2024	12/03/2024	12/03/2024	MOOE	49,500.00	49,500.00		49,417.50	49,417.50									
212	PROVISION OF FOOD FOR THE CONDUCT OF QUARTER 2,3,& 4 GRADE 3, GRADE 6 AND SENIOR HIGH SCHOOL SEGREGATION FOR VARIOUS SCHOOLS DISTRIBUTION ON NOVEMBER 14-12, 18-22, 25-29, 2024	DIVISION OFFICE	NP-SVP	11/13/2024	12/09/2024	12/09/2024	MOOE	56,800.00	56,800.00		4,677,200	4,677,200									
213	SUPPLY AND DELIVERYY AND INSTALLATION OF SPARE PARTS FOR L300 WITH PLATE NO. SJW 187	DIVISION OFFICE	NP-SVP	12/16/2024	12/17/2024	12/17/2024	MOOE	29,000.00	29,000.00		29,000.00	29,000.00									
214	SUPPLY AND DELIVERY AND INSTALLATION OF CALIBRATED INJECTION PUMP FOR HYUNDAI WITH PLATE NO. SKV-388	DIVISION OFFICE	NP-SVP	12/11/2024	12/12/2024	12/12/2024	MOOE	17,000.00	17,000.00		8,500.00	8,500.00									
215	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF CONFORMANCE REVIEW OF THE SUM-BASED DIGITALIZED LEARNING RESOURCE (LRS) ON DECEMBER 12-14,2024	DIVISION OFFICE	NP-SVP	12/12/2024	12/16/2024	12/16/2024	MOOE	328,800.00	328,800.00		328,800.00	328,800.00									
216	SUPPLY AND DELIVERY OF USB FLASH DRIVE FOR THE CONDUCT OF FACE AGAINST SUICIDE: A GATEKEEPS TRAININGFOR SUICIDE PREVENTION	DIVISION OFFICE	NP-SVP	12/18/2024	12/23/2024	12/23/2024	MOOE	45,000.00	45,000.00		35,600.00	35,600.00									
217	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF COMMITTEE (HRMPSB, PMT, PRAISE, PDC) SYMPOSIUM FOR PRIME HRM LEVEL 2 REASSESSMENT ON DECEMBER 17, 2024	DIVISION OFFICE	NP-SVP	12/16/2024	12/18/2024	12/18/2024	MOOE	28,000.00	28,000.00		27,300.00	27,300.00									
218	SUPPLY AND DELIVERY OF POLO SHIRT FOR THE CONDUCT OF DRIVING IMPACTFUL CHANGE: CURRICULUM REVIEW AND DYNAMIC STRATEGIES FOR NATIONAL LEARNING	DIVISION OFFICE	NP-SVP	12/09/2024	12/11/2024	12/11/2024	MOOE	17,100.00	17,100.00		17,100.00	17,100.00									
219	PROVISION OF FOOD FOR THE CONDUCT OF DRRM POST CONFERENCE: OFFICE EMERGENCY PREPAREDNESS ON DECEMBER 23, 2024	DIVISION OFFICE	NP-SVP	12/20/2024	12/23/2024	12/23/2024	SARO DRRM	20,000.00	20,000.00		20,000.00	20,000.00									
220	SUPPLY AND DELIVERY OF TOKEN FOR THE CONDUCT OF DIGITIZATION WORKSHOP ON THE CONVERSATION OF SLM-BASED READING MATERIALS	DIVISION OFFICE	NP-SVP	12/23/2024	12/26/2024	12/26/2024	MOOE	4,100.00	4,100.00		4,000.00	4,000.00									
221	SUPPLY AND DELIVERY OF TRAINING MATERIALS FOR THE CONDUCT OF LEADERSHIP EXCELLENCE FOR ACADEMIC PERFORMANCE (LEAP) THROUGH STRENGTHENING TECHNICAL ASSISTANCE AND ENHANCING LEADERSHIP SKILLS	DIVISION OFFICE	NP-SVP	12/23/2024	12/26/2024	12/26/2024	MOOE	11,220.00	11,220.00		11,077.00	11,077.00									

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222	SUPPLY AND DELIVERY OF PLYWOOD FOR FABRICATION OF WOODEN PLATFORM AT THE CONFERENCE HALL	DIVISION OFFICE	NP-SVP	12/26/2024	12/27/2024	12/27/2024	MOOE	25,920.00	25,920.00		25,440.00	25,440.00									
223	SUPPLY AND DELIVERY OF OFFICE SUPLIES FOR NATIONAL LEARNING CAMP ASSESSMENT (NLCA) NATIONAL ORIENTATION	DIVISION OFFICE	NP-SVP	12/20/2024	12/23/2024	12/23/2024	SARO NLCA	348,358.00	348,358.00		338,445.00	338,445.00									
224	SUPPLY AND DELIVERY OF POLO SHIRT FOR THE EXCELLENCE FOR ACADEMIC PERFORMANCE (LEAP) THROUGH STRENGTHENING TECHNICAL ASSISTANCE AND ENHANCING LEADERSHIP SKILLS	DIVISION OFFICE	NP-SVP	12/23/2024	12/26/2024	12/26/2024	MOOE	63,600.00	63,600.00		63,441.00	63,441.00									
225	SUPPLY AND DELIVERY OF DISPOSABLE MASK FOR SBFP 2024-2025 NFP	DIVISION OFFICE	NP-SVP	12/26/2024	12/27/2024	12/27/2024	SARO SBFP	28,000.00	28,000.00		27,125.00	27,125.00									
226	SUPPLY AND DELIVERY OF DISPOSABLE NON-STERILE LATEX GLOVES FOR SBFP 2024-2025 NFP	DIVISION OFFICE	NP-SVP	12/23/2024	12/26/2024	12/26/2024	SARO SBFP	40,500.00	40,500.00		40,095.00	40,095.00									
227	PROVISION OF FOOD FOR THE CONDUCT OF DIVISION TARGET SETTING FOR FY 2025 ON DECEMBER 26-28, 2025	DIVISION OFFICE	NP-SVP	12/23/2024	12/26/2024	12/26/2024	MOOE	270,000.00	270,000.00		62,860.00	62,860.00									
228	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE CONDUCT OF NATIONAL LEARNING CAMP MAIN SURVEY	DIVISION OFFICE	NP-SVP	12/26/2024	12/27/2024	12/27/2024	SARO NLCA	386,000.00	386,000.00		354,000.00	354,000.00									
229	SUPPLY AND DELIVERY OF TABLET PRO FOR SPORTS MONITORING USE OF DEPED CEBU CITY	DIVISION OFFICE	NP-SVP	12/20/2024	12/27/2024	12/27/2024	CITY SUBSIDY	49,800.00	49,800.00		49,795.00	49,795.00									
230	SUPPLY AND DELIVERY OD PLYWOOD FIR FABRICATION OF WOODEN PLATFORM AT THE CONFERENCE HALL	DIVISION OFFICE	NP-SVP	12/26/2024	12/27/2024	12/27/2024	MOOE	25,900.00	25,900.00		25,440.00	25,440.00									
231	PROVISION OF FOOD FOR THE CONDUCT OF 32ND CEBU CITY OLYMPICS POST CONFERENCE ON DECEMBER 21, 2024	DIVISION OFFICE	NP-SVP	12/20/2024	12/23/2024	12/23/2024	CITY SUBSIDY	40,000.00	40,000.00		40,000.00	40,000.00									
232	PROVISION OF FOOD FOR THE CONDUCT OF DIVISION TARGET SETTING FOR FY 2025 ON JANUARY 7-8, 2025	DIVISION OFFICE	NP-SVP	12/09/2024	12/10/2024	12/10/2024	MOOE	63,000.00	63,000.00		62,860.00	62,860.00									
233	SUPPLY AND DELIVERY OF SPORTS EQUIPMENT & MATERIALS FOR DEPED CEBU CITY DIVISION	DIVISION OFFICE	NP-SVP	12/26/2024	12/27/2024	12/27/2024	CITY SUBSIDY	668,000.00	668,000.00		668,000.00	668,000.00									
234	SUPPLY AND DELIVERY OF PLASTIC STORAGE BOX FOR THE PROGRAM FOR INTERNATIONAL STUDENT ASSESSMENT (PISA) PREPARATIONS PROGRAM	DIVISION OFFICE	NP-SVP	12/26/2024	12/27/2024	12/27/2024	SARO PISA	34,000.00	34,000.00		34,000.00	34,000.00									
235	SUPPLY AND DELIVERY OF TARPAULIN FOR 35TH DON SERGIO OSMEÑA ACADEMIC EXCELLENCE AWARDING CEREMONY	DIVISION OFFICE	NP-SVP	12/26/2024	12/27/2024	12/27/2024	MOOE	1,600.00	1,600.00		1,600.00	1,600.00									
236	CY 2024 Conservation and Restoration of Gabaldon School Building Program at City Central Elementary School	DIVISION OFFICE	PUBLIC BIDDING	7/25/2024	8/16/2024	9/20/2024	SARO-BEFF	8,310.520.00	8,310.520.00		6,093.285.05	6,093.285.05		9	6/14/2024	6/26/2024	6/27/2024	6/27/2024	6/28/2024		
237	Provision of Food, Venue and Accomodation Services: Workshop on the Conversion of SLM-BASED Materials to Interactive Learing Sources on July 24 - 26, 2024	DIVISION OFFICE	PUBLIC BIDDING	06/09/2024	7/22/2024	7/23/2024	MOOE	576.000.00	576.000.00		576,000.00	576,000.00		1	6/14/2024	6/26/2024	6/27/2024	6/27/2024	6/28/2024		
238	Workshop on the Revision and Finalization of Converted SLMs to Interactive Learning Resources on August 22 - 24, 2024	DIVISION OFFICE	PUBLIC BIDDING	5/23/2024	6/14/2024	6/20/2024	MOOE	594,000.00	594,000.00		544,500.00	544,500.00		1	6/14/2024	6/26/2024	6/27/2024	6/27/2024	6/28/2024		
239	Provision of Food, Venue and Accomodation Services: Quality Asssurance of the Converted SLM-BASED Interactive Learning Resources on August 14 - 16, 2024	DIVISION OFFICE	PUBLIC BIDDING	07/09/2024	7/31/2024	08/01/2024	MOOE	672,000.00	672,000.00		670,000.00	670,000.00		2	6/14/2024	6/26/2024	6/27/2024	6/27/2024	6/28/2024		

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240	Supply and Delivery of Enhanced Nutribun for the Feeding Beneficiaries of School-Based Feeding Program SY 2024-2025 for South Districts 1 to 4 – LOT 01	DIVISION OFFICE	PUBLIC BIDDING	09/06/2024	9/23/2024	9/27/2024	SARO SBFP	5,262,760.00	5,262,760.00		3,420.794.00	3,420.794.00		2	08/01/2024	8/13/2024	8/13/2024	8/14/2024	8/15/2024		
241	Supply and Delivery of Enhanced Nutribun for the Feeding Beneficiaries of School-Based Feeding Program SY 2024-2025 for South Districts 5 to 8 – LOT 02	DIVISION OFFICE	PUBLIC BIDDING	09/06/2024	9/23/2024	9/27/2024	SARO SBFP	4,468.180.00	4,468.180.00		3,348.900.91	3,348.900.91		2	08/01/2024	8/13/2024	8/13/2024	8/14/2024	8/15/2024		
242	Supply and Delivery of Enhanced Nutribun for the Feeding Beneficiaries of School-Based Feeding Program SY 2024-2025 for North Districts 1 to 4 – LOT 03	DIVISION OFFICE	PUBLIC BIDDING	09/06/2024	9/23/2024	9/27/2024	SARO SBFP	2,801.120.00	2,801.120.00		1,820.728.00	1,820.728.00		2	08/01/2024	8/13/2024	8/13/2024	8/14/2024	8/15/2024		
243	Supply and Delivery of Enhanced Nutribun for the Feeding Beneficiaries of School-Based Feeding Program SY 2024-2025 for North Districts 5 to 8 – LOT 04	DIVISION OFFICE	PUBLIC BIDDING	09/06/2024	9/23/2024	9/27/2024	SARO SBFP	3,047.940.00	3,047.940.00		2,436.828.03	2,436.828.03		2	08/01/2024	8/13/2024	8/13/2024	8/14/2024	8/15/2024		
244	Supply and Delivery of Iron Fortified Rice for the Feeding Beneficiaries of School-Based Feeding Program for SY 2024-2025 for South Districts 1 to 4 –	DIVISION OFFICE	PUBLIC BIDDING	9/18/2024	9/27/2024	9/30/2024	SARO SBFP	3,529.900.00	3,529.900.00		2,804.658.00	2,804.658.00		2	08/01/2024	8/13/2024	8/13/2024	8/14/2024	8/15/2024		
245	Supply and Delivery of Iron Fortified Rice for the Feeding Beneficiaries of School-Based Feeding Program for SY 2024-2025 for South Districts 5 to 8 –	DIVISION OFFICE	PUBLIC BIDDING	9/18/2024	9/27/2024	9/30/2024	SARO SBFP	3,047.940.00	3,047.940.00		2,438.828.03	2,438.828.03		2	08/01/2024	8/13/2024	8/13/2024	8/14/2024	8/15/2024		
246	Supply and Delivery of Iron Fortified Rice for the Feeding Beneficiaries of School-Based Feeding Program for SY 2024-2025 for North Districts 1 to 4 –	DIVISION OFFICE	PUBLIC BIDDING	9/18/2024	9/27/2024	9/30/2024	SARO SBFP	3,529.900.00	3,529.900.00		2,804.656.00	2,804.656.00		3	08/01/2024	8/13/2024	8/13/2024	8/14/2024	8/15/2024		
247	Supply and Delivery of Iron Fortified Rice for the Feeding Beneficiaries of School-Based Feeding Program for SY 2024-2025 for North Districts 5 to 8 –	DIVISION OFFICE	PUBLIC BIDDING	9/18/2024	9/27/2024	9/30/2024	SARO SBFP	2,996.950.00	2,996.950.00		2,411.182.50	2,411.182.50		3	08/01/2024	8/13/2024	8/13/2024	8/14/2024	8/15/2024		
248	Supply and Delivery of Banana Chips for the Feeding Beneficiaries of School-Based Feeding Program for SY 2024-2025 for Schools Division of Cebu City	DIVISION OFFICE	PUBLIC BIDDING	09/06/2024	9/30/2024	10/01/2024	SARO SBFP	4,180.000.00	4,180.000.00		3,629.000.00	3,629.000.00		3	08/01/2024	8/13/2024	8/13/2024	8/14/2024	8/15/2024		
249	Supply and Delivery of Nutty Fruity Bar for the Feeding Beneficiaries of School-Based Feeding Program SY 2024-2025 for Schools Division of Cebu City	DIVISION OFFICE	PUBLIC BIDDING	09/06/2024	9/30/2024	10/01/2024	SARO SBFP	4,598.000.00	4,598.000.00		4,420.350.00	4,420.350.00		2	08/01/2024	8/13/2024	8/13/2024	8/14/2024	8/15/2024		
250	Supply and Delivery of Chocolate Biskid for the Feeding Beneficiaries of School-Based Feeding Program for SY 2024-2025 for Schools Division of	DIVISION OFFICE	PUBLIC BIDDING	09/06/2024	9/23/2024	9/27/2024	SARO SBFP	3,762.000.00	3,762.000.00		3,418.290.00	3,418.290.00		2	08/01/2024	8/13/2024	8/13/2024	8/14/2024	8/15/2024		
251	Supply and Delivery of Kara Cookies for the Feeding Beneficiaries of School-Based Feeding Program SY 2024-2025 for Schools Division of Cebu City	DIVISION OFFICE	PUBLIC BIDDING	09/06/2024	9/23/2024	9/27/2024	SARO SBFP	4,180.000.00	4,180.000.00		4,083.100.00	4,083.100.00		1	08/01/2024	8/13/2024	8/13/2024	8/14/2024	8/15/2024		
252	Supply and Delivery of Nutribunnet for the Feeding Beneficiaries of School-Based Feeding Program SY 2024-2025 for Schools Division of Cebu City	DIVISION OFFICE	PUBLIC BIDDING	9/13/2024	9/23/2024	9/27/2024	SARO SBFP	4,940.000.00	4,940.000.00		4,083.100.00	4,083.100.00		2	08/01/2024	8/13/2024	8/13/2024	8/14/2024	8/15/2024		
253	Supply and Delivery of Malunggay Cookies for the Feeding Beneficiaries of School-Based Feeding Program for SY 2024-2025 for Schools Division of Cebu City	DIVISION OFFICE	PUBLIC BIDDING	09/06/2024	9/30/2024	10/01/2024	SARO SBFP	4,180.000.00	4,180.000.00		3,820.900.00	3,820.900.00		2	08/01/2024	8/13/2024	8/13/2024	8/14/2024	8/15/2024		
254	Supply and Delivery of Nutrico Cookies for the Feeding Beneficiaries of School-Based Feeding Program SY 2024-2025 for Schools Division of Cebu City	DIVISION OFFICE	PUBLIC BIDDING	09/06/2024	9/23/2024	9/27/2024	SARO SBFP	4,598.000.00	4,598.000.00		4,175.820.00	4,175.820.00		3	08/01/2024	8/13/2024	8/13/2024	8/14/2024	8/15/2024		
255	REBIDDING - Supply and Delivery of Fortified Wafer Biscuits for the Feeding Beneficiaries of School-Based Feeding Program SY 2024-2025 for Schools Division of Cebu City	DIVISION OFFICE	PUBLIC BIDDING	10/16/2024	10/25/2024	1028/2024	SARO SBFP	4,180.000.00	4,180.000.00		4,142.000.00	4,142.000.00		1	09/12/2024	9/24/2024	9/24/2024	9/25/2024	9/26/2024		
256	Supply and Delivery of Multivitamins for the Beneficiaries (Ages 5-12) of the School Based Feeding Program of the Schools Division of Cebu City.	DIVISION OFFICE	PUBLIC BIDDING	10/16/2024	10/28/2024	10/29/2024	SARO SBFP	864,864.00	864,864.00		801,801.00	801,801.00		1	09/12/2024	9/24/2024	9/24/2024	9/25/2024	9/26/2024		

(DEPED CEBU CITY DIVISION) Procurement Monitoring Report as of December 31,2024

Code (UACS/PAP)	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	Delivery/ Completion/ Acceptance (If applicable)	
257	Procurement of Projects under the CY 2024 Basic Education Facilities Fund (BEFF), Repair/Rehabilitation of Classrooms at Pasil Elementary School – LOT 1	DIVISION OFFICE	PUBLIC BIDDING	11/12/2024	12/11/2024	12/18/2024	SARO-BEFF	8,310.520.00	8,310.520.00		6,008.338.86	6,008.338.86		9	9/23/2024	10/07/2024	10/07/2024	10/07/2024	10/08/2024		
258	Procurement of Projects under the CY 2024 Basic Education Facilities Fund (BEFF), Repair/Rehabilitation of Classrooms at Camp Lapu-lapu Elementary School - LOT2	DIVISION OFFICE	PUBLIC BIDDING	11/11/2024	11/21/2024	12/09/2024	SARO-BEFF	4984197.01	4984197.01		3,323.822.83	3,323.822.83		9	9/23/2024	10/07/2024	10/07/2024	10/07/2024	10/08/2024		
259	Supply and Delivery of Champorado Chocolate Rice Porridge-Ready-To-Eat (No cooking) for the Feeding Beneficiaries of School-Based Feeding Program for SY 2024-2025 for Schools Division of Cebu City	DIVISION OFFICE	PUBLIC BIDDING	12/02/2024	12/18/2024	12/20/2024	SARO SBFP	4,180.000.00	4,180.000.00		4,178,100.00	4,178,100.00		1	10/28/2024	11/11/2024	11/11/2024	11/12/2024	11/13/2024		
260	Supply and Delivery of Monoblock Chairs for Schools Division of Cebu City - North District Schools	DIVISION OFFICE	PUBLIC BIDDING	12/12/2024	12/19/2024	12/23/2024	MOOE	1,947,000.00	1,947,000.00		1,600.293.75	1,600.293.75		4	1/14/2024	11/26/2024	11/26/2024	11/27/2024	11/28/2024		
261	Supply and Delivery of Monoblock Chairs for Schools Division of Cebu City - South District Schools	DIVISION OFFICE	PUBLIC BIDDING	12/12/2024	12/19/2024	12/23/2024	MOOE	2,277.400.00	2,277.400.00		1,871.858.75	1,871.858.75		4	1/14/2024	11/26/2024	11/26/2024	11/27/2024	11/28/2024		
							TOTAL	**38,642,488.40**			**34,619,058.34**										
							Total Savings (Total Alloted Budget - Total Contract Price)	**4,023,430.06**													

ON-GOING PROCUREMENT ACTIVITIES

1	Supply and Delivery of Janitorial Supplies for Schools Division of Cebu City for CY 2025 (EPA)	DIVISION OFFICE	PUBLIC BIDDING	1/14/2025	1/24/2025	1/30/2025	MOOE	621,240.00	621,240.00		508,336.72	508,336.72		5	11/21/2024	12/03/2024	12/03/2024	12/04/2024	12/05/2024		
2	Printing and Delivery of Grade 1 - Quarter 1 Mathematics Lesson Exemplars (LES) and Worksheets (WSs) for SY 2024-2025 LOT 1	DIVISION OFFICE	PUBLIC BIDDING	12/26/2024	01/04/2025	01/30/2025	SARO-MATH	923,192.40	923,192.40		863,184.89	863,184.89		2	12/02/2024	12/16/2024	12/16/2024	12/17/2024	12/18/2024		
3	Printing and Delivery of Grade 1 - Quarter 2 Mathematics Lesson Exemplars (LES) and Worksheets (WSs) for SY 2024-2025 LOT 2	DIVISION OFFICE	PUBLIC BIDDING	12/26/2024	01/04/2025	01/30/2025	SARO-MATH	1,463.319.60	1,463.319.60		1,368.203.83	1,368.203.83		2	12/02/2024	12/16/2024	12/16/2024	12/17/2024	12/18/2024		
4	REBIDDING - Supply and Delivery of Common Use Supplies for Schools Division of Cebu City for CY 2025 (EPA)	DIVISION OFFICE	PUBLIC BIDDING	1/13/2025	1/27/2025	1/230/2025	MOOE	1,232.530.86	1,232.530.86		1,014,035.00	1,014,035.00		2	12/18/2024	01/03/2024	01/03/2024	01/06/2024	01/07/2024		
							Total Alloted Budget of On-going Procurement Activities	**1,544,432.40**				**2,385,556.61**									

Prepared by:

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BAC Vice-Chairman

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BAC Chairman

APPROVED:

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Head of the Procuring Entity