

(DEPED CEBU CITY DIVISION) Procurement Monitoring Report as of December 31, 2025

Code (Uppercase P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (pnp) (PR)		Contract Cost (pnp) (PO)			List of Invited Observer ⁸	Date of Receipt of Invitation						Delivery/ Completion/ Acceptance (if applicable)		
				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			
COMPLETED PROCUREMENT ACTIVITIES																						
No.																						
1	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF TRAINING - WORKSHOP ON LEARNING AND EXPLORING ADVANCE DIMENSION IN MATHEMATICAL INVESTIGATION AND COMPUTATIONAL SCIENCE (LEAD-MICS) FOR THE REVISED K TO 12 CURRICULUM ON JULY 18-19,2025	DIVISION OFFICE	NP - SVP	7/15/2025	7/17/2025	7/17/2025	HRD	212,800.00	212,800.00		208,810.00	208,810.00										
2	SUPPLY AND DELIVERY OF TSHIRT FOR THE CONDUCT OF GRACE: "GUIDING REFLECTIVE APPROACHES TO CHARACTER EDUCATION CUM WORKSHOP ON THE DEVELOPMENT OF COMPETENCY BASED TEST ITEMS TESTING"	DIVISION OFFICE	NP - SVP	7/15/2025	7/18/2025	7/18/2025	HRD	26,400.00	26,400.00		26,268.00	26,268.00										
3	SUPPLY AND DELIVERY OF PLASTIC STORAGE BOX FOR HRD OFFICE USE	DIVISION OFFICE	NP - SVP	7/15/2025	7/18/2025	7/18/2025	DIVISION MOOE	49,775.00	49,775.00		49,500.00	49,500.00										
4	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF GRACE: "GUIDING REFLECTIVE APPROACHES TO CHARACTER EDUCATION" CUM WORKSHOP ON THE DEVELOPMENT OF COMPETENCY BASED TEST ITEMS ON JULY 15-26, 2025	DIVISION OFFICE	NP - SVP	7/15/2025	7/17/2025	7/17/2025	HRD	211,200.00	211,200.00		205,920.00	205,920.00										
5	SUPPLY AND DELIVERY PVC MANUAL RESUSCITATOR FOR THE CONDUCT OF CAPACITY BUILDING ON FIRST AID AND BASIC LIFE SUPPORT TRAINING	DIVISION OFFICE	NP - SVP	7/29/2025	8/1/2025	8/1/2025	RO-7-25-00495	1,960.00	1,960.00		1,950.00	1,950.00										
6	SUPPLY AND DELIVERY OF ICT EQUIPMENT AND ACCESSORIES FOR DIVISION OFFICE USE	DIVISION OFFICE	NP - SVP	7/18/2025	7/21/2025	7/21/2025	DIVISION MOOE	160,700.00	160,700.00		154,950.00	154,950.00										
7	SUPPLY, FABRICATION AND INSTALLATION OF FIX GLASS WITH ALUMINUM FRAME AT SDS OFFICE	DIVISION OFFICE	NP - SVP	7/21/2025	8/11/2025	8/11/2025	DIVISION MOOE	15,000.00	15,000.00		15,000.00	15,000.00										
8	SUPPLY AND DELIVERY OF OFFICE FURNITURE FOR ACCOUNTING OFFICE USE	DIVISION OFFICE	NP - SVP	7/29/2025	8/1/2025	8/1/2025	DIVISION MOOE	10,800.00	10,800.00		10,800.00	10,800.00										
9	PROVISION OF FOOD FOR THE CONDUCT OF ORIENTATION ON THE GUIDELINES OF THE DISTRIBUTION AND UTILIZATION OF TABLETS FOR ADM LEARNERS ON JULY 18,2025	DIVISION OFFICE	NP - SVP	7/17/2025	7/17/2025	7/17/2025	RO-7-25-01488	15,000.00	15,000.00		15,000.00	15,000.00										
10	PROVISION OF FOOD FOR THE CONDUCT OF SCHEDULED CONFERENCES ON VARIOUS PROJECTS FOR SCHOOLS DIVISION OF CEBU CITY ON JULY 20,2025 AND AUGUST 4,5,6,2025	DIVISION OFFICE	NP - SVP	7/26/2025	7/18/2025	7/18/2025	DIVISION MOOE	31,500.00	31,500.00		31,500.00	31,500.00										

(DEPED CEBU CITY DIVISION) Procurement Monitoring Report as of December 31, 2025

Code (uacsr/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 Observer s	Date of Receipt of Invitation				Delivery/ Completion/ Acceptance (if applicable)	
				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
COMPLETED PROCUREMENT ACTIVITIES																				
No.																				
11	PROVISION OF FOOD AND ACCOMMODATION FOR THE DIVISION PERSONNEL TWO DURING THE CONDUCT OF QUARTERLY WORKSHOP ON THE PREPARATION AND CONSOLIDATION OF FINANCIAL ACCOUNTABILITY REPORTS (FAR) NOS. 1 AND 1-A FOR Q2 FY 2025 ON JULY 22-26, 2025	DIVISION OFFICE	NP - SVP	7/16/2025	7/21/2025	7/21/2025	OSEC-7-25-03738	120,000.00	120,000.00		120,000.00	120,000.00								
12	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF DIVISION MIDYEAR PERFORMANCE REVIEW EVALUATION FOR FY 2025 ON AUGUST 1-2, 2025	DIVISION OFFICE	NP - SVP	7/29/2025	7/30/2025	7/30/2025	DIVISION MOOE	192,000.00	192,000.00		192,000.00	192,000.00								
13	PROVISION OF FOOD FOR THE CONDUCT OF MASS TRAINING ON INNOVATIVE TEACHING IN MATHEMATICS AND SCIENCE WITH TECHNOLOGICAL TOOLS, ADVANCING HOTS BY CRAFTING REAL-WORLD PROBLEMS (BATON 1- MAINLAND CEBU CLUSTER) ON AUGUST 2, 2025	DIVISION OFFICE	NP - SVP	7/31/2025	7/31/2025	7/31/2025	RO-7-25-01479	294,000.00	294,000.00		294,800.00	264,800.00								
14	PROVISION OF FOOD FOR THE CONDUCT OF DIVISION EXECUTIVE COMMITTEE CONFERENCE (DECECOM) Y2025 ON AUGUST 4, 2025	DIVISION OFFICE	NP - SVP	7/31/2025	8/1/2025	8/1/2025	DIVISION MOOE	29,250.00	29,250.00		29,250.00	29,250.00								
15	SUPPLY AND DELIVERY OF TRAINING MATERIALS AND TOKENS FOR THE CONDUCT OF TRAINING-WORKSHOP ON LEARNING AND EXPLORING ADVANCE DIMENSIONS IN MATHEMATICAL INVESTIGATION AND COMPUTATIONAL SCIENCE (LEADMICS) FOR THE REVISED K TO 12 CURRICULUM	DIVISION OFFICE	NP - SVP	8/8/2025	8/13/2025	8/13/2025	HRD	10,100.00	10,100.00		8,705.00	8,705.00								
16	PROVISION OF FOOD FOR THE CONDUCT OF DIVISION OFFICE PERFORMANCE COMMITMENT REVIEW ALIGNMENT AND WRITESHOP ON JULY 30, 2025	DIVISION OFFICE	NP - SVP	7/29/2025	7/29/2025	7/29/2025	DIVISION MOOE	81,000.00	81,000.00		81,000.00	81,000.00								
17	PROVISION OF FOOD FOR THE CONDUCT OF DIVISION EXECUTIVE COMMITTEE CONFERENCE (DECECOM) FOR JULY Y2025 ON JULY 7, 2025	DIVISION OFFICE	NP - SVP	7/14/2025	7/14/2025	7/14/2025	DIVISION MOOE	29,250.00	29,250.00		29,246.75	29,246.75								
18	SUPPLY AND DELIVERY OF TRAINING MATERIALS FOR GUIDING REFLECTIVE APPROACHES TO CHARACTER EDUCATION	DIVISION OFFICE	NP - SVP	7/29/2025	8/1/2025	8/1/2025	HRD	9,858.00	9,858.00		6,874.00	6,874.00								
19	SUPPLY AND DELIVERY OF OFFICE FURNITURE FOR ACCOUNTING OFFICE USE	DIVISION OFFICE	NP - SVP	7/29/2025	8/1/2025	8/1/2025	DIVISION MOOE	10,800.00	10,800.00		10,800.00	10,800.00								

(DEPED CEBU CITY DIVISION) Procurement Monitoring Report as of December 31, 2025

Code (w/cscara 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)
				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	
COMPLETED PROCUREMENT ACTIVITIES																				
No.																				
20	PROVISION OF FOOD FOR THE CONDUCT OF VIRTUAL ORIENTATION ON L&D PROGRAM (FOR PRC ORD ACCREDITATION OF MIDYEAR INSET DESIGNS) ON JULY 29, 2025	DIVISION OFFICE	NP - SVP	7/28/2025	7/28/2025	7/28/2025	HRD	6,750.00	6,750.00		6,750.00	6,750.00								
21	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF STATE OF THE DIVISION ADDRESS (SODA) 2025 ON AUGUST 8, 2025	DIVISION OFFICE	NP - SVP	7/31/2025	8/1/2025	8/1/2025	DIVISION MOOE	160,000.00	160,000.00		160,000.00	160,000.00								
22	SUPPLY AND DELIVERY OF LIQUID HAND SOAP FOR WATER, SANITATION AND HYGIENE IN SCHOOL PROGRAMS (MASH)	DIVISION OFFICE	NP - SVP	8/8/2025	8/13/2025	8/13/2025	RO-7-25-01292	29,945.00	29,945.00		29,718.00	29,718.00								
23	SUPPLY AND DELIVERY OF T-SHIRTS FOR THE CONDUCT OF HULIHANG KALAMIAN: AN INSTRUCTIONAL-ENRICHMENT TRAINING FOR ARAILING PANLIPUNAN TEACHERS ON AUGUST 14-15, 2025	DIVISION OFFICE	NP - SVP	8/11/2025	8/13/2025	8/13/2025	HRD	24,500.00	24,500.00		24,477.00	24,477.00								
24	SUPPLY AND DELIVERY OF POLO SHIRTS FOR THE CONDUCT OF PROGRAM IMPLEMENTATION REVIEW AND TEAM STRENGTHENING ACTIVITIES FOR ALS TEACHERS	DIVISION OFFICE	NP - SVP	8/11/2025	8/13/2025	8/13/2025	RO-7-25-0306	29,000.00	29,000.00		28,942.00	28,942.00								
25	SUPPLY AND DELIVERY OF DEWORMING TABLETS FOR SBFP BENEFICIARIES	DIVISION OFFICE	NP - SVP	8/18/2025	8/21/2025	8/21/2025	RO-7-25-01312	255,700.00	255,700.00		153,420.00	153,420.00								
26	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF SCHOOL BASED TRAINING FOR CAREER ADVOCATES (SBTCA) ON SEPTEMBER 8-12, 2025	DIVISION OFFICE	NP - SVP	8/18/2025	8/19/2025	8/19/2025	RO-7-25-01431 / RO-7-25-01094	435,200.00	435,200.00		400,000.00	400,000.00								
27	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF HULIHANG KALAMIAN: AN INSTRUCTIONAL-ENRICHMENT TRAINING FOR ARAILING PANLIPUNAN TEACHERS ON AUGUST 14-15, 2025	DIVISION OFFICE	NP - SVP	8/13/2025	8/13/2025	8/13/2025	HRD	212,800.00	212,800.00		212,800.00	212,800.00								
28	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF PROGRAM IMPLEMENTATION REVIEW AND ORGANIZATIONAL COHESION ACTIVITIES FOR ALS TEACHERS ON AUGUST 15-16, 2025	DIVISION OFFICE	NP - SVP	8/13/2025	8/13/2025	8/13/2025	RO-7-25-0306	127,600.00	127,600.00		127,600.00	127,600.00								
29	SUPPLY, DELIVERY AND INSTALLATION OF STICKER FOR NEW DEPED VEHICLE TOYOTA HI-ACE WITH PLATE NO. SIM 3288	DIVISION OFFICE	NP - SVP	8/18/2025	8/20/2025	8/20/2025	DIVISION MOOE	33,000.00	33,000.00		33,000.00	33,000.00								

(DEPED CEBU CITY DIVISION) Procurement Monitoring Report as of December 31, 2025

Code (Uscapa 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 Observer s	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)
				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	
COMPLETED PROCUREMENT ACTIVITIES																				
No.																				
30	SUPPLY AND DELIVERY OF SELF-INK STAMP FOR DIVISION OFFICE USE	DIVISION OFFICE	NP - SVP	9/2/2025	9/4/2025	9/4/2025	DIVISION MOOE	4,110.00	4,110.00		4,080.00	4,080.00								
31	SUPPLY, DELIVERY AND INSTALLATION OF ALUMINUM GLASS DOOR FOR DIVISION OFFICE CONFERENCE ROOM	DIVISION OFFICE	NP - SVP	8/18/2025	8/20/2025	8/20/2025	DIVISION MOOE	49,900.00	49,900.00		49,900.00	49,900.00								
32	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR ALS TEACHERS UNDER ALS PROGRAM SUPPORT FUNDS	DIVISION OFFICE	NP - SVP	8/18/2025	8/19/2025	8/19/2025	RO-7-25-0306 / RO-7-25-00795	94,900.00	94,900.00		83,710.00	83,710.00								
33	SUPPLY AND DELIVERY OF CAT6 COUPLER FOR RECONNECTING THE DAMAGE CABLING IN THE DIVISION OFFICE	DIVISION OFFICE	NP - SVP	8/18/2025	8/20/2025	8/20/2025	RO-7-25-1351	10,500.00	10,500.00		10,350.00	10,350.00								
34	SUPPLY, DELIVERY AND INSTALLATION OF SPARE PARTS FOR DIVISION VEHICLE TAMARAW FX SEZ 991	DIVISION OFFICE	NP - SVP	8/13/2025	8/19/2025	8/19/2025	DIVISION MOOE	49,000.00	49,000.00		48,810.00	48,810.00								
35	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF PANTIKAN, PEDAGOHYA, PAGKAWALIKHAN, PAGSASANYA SA MASINING AT MAKABULUHANG PAGTUTURO ON SEPTEMBER 5- 6, 2025	DIVISION OFFICE	NP - SVP	8/27/2025	8/28/2025	8/28/2025	HRD	232,000.00	232,000.00		232,000.00	232,000.00								
36	SUPPLY AND DELIVERY OF PODIUM FOR DIVISION OFFICE USE	DIVISION OFFICE	NP - SVP	8/18/2025	8/20/2025	8/20/2025	DIVISION MOOE	40,000.00	40,000.00		38,900.00	38,900.00								
37	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR STATE OF DIVISION ADDRESS	DIVISION OFFICE	NP - SVP	8/7/2025	8/8/2025	8/8/2025	DIVISION MOOE	19,020.00	19,020.00		18,700.00	18,700.00								
38	PROVISION OF FOOD FOR THE CONDUCT OF DIVISION MEETING OF EPP/LETVL COORDINATORS ON AUGUST 20, 2025	DIVISION OFFICE	NP - SVP	8/18/2025	8/18/2025	8/18/2025	RO-7-25-01416	15,000.00	15,000.00		15,000.00	15,000.00								
39	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF CAPABILITY TRAINING FOR NEWLY DESIGNATED SHS AND ASSISTANT PRINCIPALS IN SHS OPERATIONS AND INSTRUCTIONAL MANAGEMENT ON AUGUST 29,30, 2025	DIVISION OFFICE	NP - SVP	8/27/2025	8/28/2025	8/28/2025	HRD	201,600.00	201,600.00		199,080.00	199,080.00								
40	PROVISION OF FOOD FOR THE CONDUCT OF CAPACITY BUILDING FOR DIVISION RECOGNITION EVALUATION COMMITTEE MEMBERS AND DREC EVALUATION OF PAPERS FOR PRC ON AUGUST 18- 20, 2025	DIVISION OFFICE	NP - SVP	8/15/2025	8/15/2025	8/15/2025	HRD	37,800.00	37,800.00		37,800.00	37,800.00								
41	PROVISION OF FOOD FOR THE CONDUCT OF SCHEDULED PROCUREMENT CONFERENCES ON VARIOUS PROJECTS FOR SCHOOLS DIVISION OF CEBU CITY FOR THE MONTH OF AUGUST 2025	DIVISION OFFICE	NP - SVP	8/12/2025	8/12/2025	8/12/2025	DIVISION MOOE	36,750.00	36,750.00		36,750.00	36,750.00								

(DEPED CEBU CITY DIVISION) Procurement Monitoring Report as of December 31, 2025

Code (UCCSRAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (P/HP) (PR)		Contract Cost (P/HP) (PO)		List of Invited Observer s	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)		
				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
COMPLETED PROCUREMENT ACTIVITIES																				
No.																				
42	PROVISION OF FOOD FOR THE CONDUCT OF DIVISION-BASED DISASTER RISK REDUCTION AND MANAGEMENT TRAINING ROLL-OUT COURSE ON SEPTEMBER 12, 2025	DIVISION OFFICE	NP - SVP	9/10/2025	9/11/2025	9/11/2025	RO-7-25-00475	13,500.00	13,500.00		13,491.00	13,491.00								
43	SUPPLY AND DELIVERY OF OFFICE FURNITURE FOR DIVISION OFFICE USE	DIVISION OFFICE	NP - SVP	9/10/2025	9/17/2025	9/17/2025	DIVISION MOOE	40,100.00	40,100.00		38,400.00	38,400.00								
44	PROVISION OF FOOD FOR THE CONDUCT OF SCHEDULED CONFERENCES ON VARIOUS PROJECTS FOR SCHOOLS DIVISION OF CEBU CITY FOR THE MONTH OF SEPTEMBER 2025	DIVISION OFFICE	NP - SVP	8/29/2025	8/29/2025	8/29/2025	DIVISION MOOE	31,500.00	31,500.00		31,500.00	31,500.00								
45	SUPPLY, DELIVERY AND REPAIR OF UNDER CHASSIS FOR DEPED VEHICLE TAMARAW FX-SEZ-981	DIVISION OFFICE	NP - SVP	9/12/2025	9/12/2025	9/12/2025	DIVISION MOOE	5,500.00	5,500.00		5,500.00	5,500.00								
46	PROVISION OF FOOD FOR THE CONDUCT OF LAUNCHING OF DIVISION BANNER PROGRAM- OSOS-CORE; CID (LEAP); S900 (SEA) ON AUGUST 12, 2025	DIVISION OFFICE	NP - SVP	8/11/2025	8/11/2025	8/11/2025	DIVISION MOOE	29,250.00	29,250.00		29,250.00	29,250.00								
47	PROVISION OF FOOD FOR THE CONDUCT OF SCHOOL VISIT AND VALIDATION OF PROJECT L.E.A.R.N. - KAP: SARL AT BARRIO LUZ ELEMENTARY SCHOOL ON AUGUST 11, 2025	DIVISION OFFICE	NP - SVP	8/8/2025	8/8/2025	8/8/2025	RO-7-25-01416	7,000.00	7,000.00		7,000.00	7,000.00								
48	SUPPLY AND DELIVERY OF TRAINING MATERIALS FOR THE CONDUCT OF SCHOOL BASED TRAINING FOR CAREER ADVOCATES	DIVISION OFFICE	NP - SVP	9/10/2025	9/11/2025	9/11/2025	RO-7-25-01431 / RO-7-25-01064	36,555.00	36,555.00		36,223.00	36,223.00								
49	SUPPLY AND DELIVERY OF TRAINING KIT AND TOKENS FOR SPEAKER FOR THE CONDUCT OF SCHOOL BASED TRAINING FOR CAREER ADVOCATES	DIVISION OFFICE	NP - SVP	9/10/2025	9/11/2025	9/11/2025	RO-7-25-01431 / RO-7-25-01064	25,084.00	25,084.00		25,000.00	25,000.00								
50	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF HOSTING OF THE REGIONAL MANCOM (REGION 7) FOR SEPTEMBER 2025 ON SEPTEMBER 25-27, 2025	DIVISION OFFICE	NP - SVP	9/16/2025	9/16/2025	9/16/2025	DIVISION MOOE	376,000.00	376,000.00		376,000.00	376,000.00								
51	SUPPLY AND DELIVERY OF CALCULATOR FOR CEBU CITY DIVISION MATH CLASSES	CENTRAL OFFICE	NP - SVP	9/5/2025	9/10/2025	9/10/2025	ROP-7-25-0229	700,700.00	700,700.00		671,055.00	671,055.00								
52	SUPPLY, DELIVERY AND INSTALLATION OF SMOKE FILM ON CLEAR GLASS AT 4TH FLOOR CONFERENCE HALL OF DEPED CEBU CITY DIVISION OFFICE	DIVISION OFFICE	NP - SVP	9/12/2025	9/15/2025	9/15/2025	DIVISION MOOE	39,630.00	39,630.00		39,630.00	39,630.00								
53	SUPPLY, DELIVERY AND INSTALLATION OF PUSH AND PULL DOOR FOR 5TH FLOOR CONFERENCE ROOM	DIVISION OFFICE	NP - SVP	10/14/2025	10/15/2025	10/15/2025	OSEC-7-25-05366	28,300.00	28,300.00		28,300.0	28,300.0								

(DEPED CEBU CITY DIVISION) Procurement Monitoring Report as of December 31, 2025

Code (Uppercase 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 Observer s	Date of Receipt of Invitation						Delivery/ Completion/ Acceptance (if applicable)
				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	
No.																			
54	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF ENSURING EXCELLENCE: ASSESSMENT AND EVALUATION FOR TEACHER-MADE MATERIALS ON SEPTEMBER 15-17, 2025	DIVISION OFFICE	NP - SYP	9/12/2025	9/12/2025	9/12/2025	HRD	172,800.00	172,800.00		170,840.00	170,840.00							
55	PROCUREMENT OF WORKS AND LABOR CHARGES FOR REPROCESSING THE ENTIRE SYSTEM OF WALL MOUNTED AIRCONDITIONING UNIT AT COA OFFICE AND AIRCON GENERAL CLEANING AT COA OFFICE AND HR OFFICE OF DEPED CEBU CITY DIVISION	DIVISION OFFICE	NP - SYP	9/12/2025	9/12/2025	9/12/2025	DIVISION MOOE	7,800.00	7,800.00		7,800.00	7,800.00							
56	SUPPLY AND DELIVERY OF TABLES FOR COMPUTER LABORATORIES FOR SELECTED SCHOOLS OF DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SYP	9/17/2025	9/17/2025	9/17/2025	ROP-7-24-1465	399,000.00	399,000.00		389,000.00	389,000.00							
57	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF STEM UP TO STEP UP: UPSKILLING ON SCIENCE INVESTIGATORY PROJECT (SIP) YEAR 1 - PHASE 1 FOR REVISED K TO 12 PHASE 2 IMPLEMENTATION ON SEPTEMBER 15-16 & 22, 2025	DIVISION OFFICE	NP - SYP	9/15/2025	9/12/2025	9/12/2025	HRD	283,200.00	283,200.00		279,660.00	279,660.00							
58	SUPPLY AND DELIVERY OF TRAINING MATERIALS FOR FOR THE CONDUCT OF TRAINING OF TUTORS ON THE ACADEMIC RECOVERY AND ACCESSIBLE LEARNING	DIVISION OFFICE	NP - SYP	9/10/2025	9/10/2025	9/10/2025	RO-7-25-01824	376,000.00	376,000.00		255,065.00	255,065.00							
59	PROCUREMENT OF REPAIR AND LABOR CHARGES FOR REPROCESSING OF ENTIRE SYSTEM OF WALL MOUNTED AIRCONDITIONING UNIT AT SERVER ROOM	DIVISION OFFICE	NP - SYP	9/10/2025	9/11/2025	9/11/2025	DIVISION MOOE	5,500.00	5,500.00		5,500.00	5,500.00							
60	SUPPLY AND DELIVERY OF TRAINING MATERIALS DURING THE CONDUCT OF NEWLY DESIGNATED SHS ASSISTANT PRINCIPAL	DIVISION OFFICE	NP - SYP	9/5/2025	9/11/2025	9/11/2025	HRD	19,900.00	19,900.00		19,650.00	19,850.00							
61	SUPPLY AND DELIVERY OF TUMBLER FOR THE TRAINING ADVOCACY MATERIALS FOR THE DIVISION-BASED DISASTER REDUCTION AND MANAGEMENT TRAINING ROLL-OUT COURSE	DIVISION OFFICE	NP - SYP	9/10/2025	9/15/2025	9/15/2025	RO-7-25-00475	126,000.00	126,000.00		117,000.00	117,000.00							

(DEPED CEBU CITY DIVISION) Procurement Monitoring Report as of December 31, 2025

Code (USCSPN 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 Observer s	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)		
				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
COMPLETED PROCUREMENT ACTIVITIES																				
No.																				
62	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF CAPACITY BUILDING ON SCHOOL BASED FEEDING, WINS, GPP, NSP & OTHER OK SA DEPED PROGRAMS AND LAKAS SA GATAS CAMPAIGN SY 2025-2026 ON SEPTEMBER 18-19, 2025	DIVISION OFFICE	NP - SVP	9/15/2025	9/12/2025	9/12/2025	RO-7-25-00455	214,400.00	214,400.00		214,400.00	214,400.00								
63	SUPPLY AND DELIVERY OF TRAINING MATERIALS DURING THE CONDUCT OF PAINTIKAN, PEDAGOGIYA, PAGKAKALUKHAIN, PAGSASAMAY SA MASINING AT MAKABILUHANG PAGTUTURO	DIVISION OFFICE	NP - SVP	8/29/2025	9/1/2025	9/1/2025	HRD	14,075.00	14,075.00		13,628.00	13,628.00								
64	PROVISION OF FOOD FOR THE CONDUCT OF STRATEGIC CURRICULUM LEADERSHIP AN ENRICHMENT ACTIVITY ON REVISED K TO 12 PHASE 2 ON SEPTEMBER 25-26, 2025	DIVISION OFFICE	NP - SVP	9/17/2025	9/18/2025	9/18/2025	RO-7-25-01416	160,000.00	160,000.00		160,000.00	160,000.00								
65	SUPPLY AND DELIVERY OF FRESH MILK FOR SCHOOL BASED FEEDING PROGRAM FOR SY 2025-2026	DIVISION OFFICE	NP - SVP	9/22/2025	9/23/2025	9/23/2025	RO-7-25-01569	7,000.00	7,000.00		6,930.00	6,930.00								
66	SUPPLY AND DELIVERY OF POLO SHIRT FOR THE REGIONAL MANCOM SEPTEMBER 2025	DIVISION OFFICE	NP - SVP	9/22/2025	9/23/2025	9/23/2025	DIVISION MOOE	40,000.00	40,000.00		36,800.00	36,800.00								
67	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR THE HOSTING OF REGIONAL MANCOM FOR THE MONTH OF SEPTEMBER 2025	DIVISION OFFICE	NP - SVP	9/22/2025	9/23/2025	9/23/2025	DIVISION MOOE	20,500.00	20,500.00		20,509.00	20,509.00								
68	RENTAL OF LEDWALL FOR THE HOSTING OF REGIONAL MANCOM FOR THE MONTH OF SEPTEMBER 2025	DIVISION OFFICE	NP - SVP	9/22/2025	9/23/2025	9/23/2025	DIVISION MOOE	30,000.00	30,000.00		30,000.00	30,000.00								
69	SUPPLY AND DELIVERY OF POLO SHIRT FOR REGIONAL MANCOM KICK-OFF FOR NATIONAL TEACHERS MONTH (NTM) 2025	DIVISION OFFICE	NP - SVP	9/22/2025	9/23/2025	9/23/2025	OSEC-7-25-00991	4,950.00	4,950.00		3,850.00	3,850.00								
70	PROMSION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF MENTAL HEALTH CRISIS AND REFERRAL MANAGEMENT SEMINAR FOR HEALTH CARE ADVOCATES AND GUIDANCE DESIGNATES ON SEPTEMBER 26, 2025	DIVISION OFFICE	NP - SVP	9/24/2025	9/24/2025	9/24/2025	ROP-7-25-0200	48,000.00	48,000.00		48,000.00	48,000.00								
71	SUPPLY AND DELIVERY OF POLO SHIRT FOR THE CONDUCT OF NATIONAL TEACHERS MONTH (NTM) 2025 ON THE MOVE VISAYAS EDITION LAUNCHING	DIVISION OFFICE	NP - SVP	9/17/2025	9/18/2025	9/18/2025	DIVISION MOOE	16,200.00	16,200.00		13,680.00	13,680.00								

(DEPED CEBU CITY DIVISION) Procurement Monitoring Report as of December 31, 2025

Code (Location 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 Observer s	Date of Receipt of Invitation							Delivery/ Completion/ Acceptance (If Applicable)
				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			
COMPLETED PROCUREMENT ACTIVITIES																						
No.																						
72	SUPPLY AND DELIVERY OF TSHIRT FOR THE CONDUCT OF DIVISION LAUNCHING OF NATIONAL TEACHERS MONTH CELEBRATION (NTM) 2025	DIVISION OFFICE	NP - SVP	9/30/2025	9/30/2025	9/30/2025	DIVISION MOOE	19,250.00	19,250.00		12,250.00	12,250.00										
73	SUPPLY AND DELIVERY OF PRINTING EQUIPMENT AND MATERIALS FOR THE PRODUCTION OF ADOLESCENT REPRODUCTIVE HEALTH (ARH) BROCHURE	DIVISION OFFICE	NP - SVP	10/9/2025	10/9/2025	10/9/2025	ROP-7-24-0501	21,510.00	21,510.00		21,095.00	21,095.00										
74	SUPPLY AND DELIVERY OF TARPALLIN FOR VARIOUS ACTIVITIES OF DEPED, SDO CEBU CITY	DIVISION OFFICE	NP - SVP	9/17/2025	9/17/2025	9/17/2025	DIVISION MOOE	3,125.00	3,125.00		3,125.00	3,125.00										
75	PROVISION OF FOOD FOR THE CONDUCT OF KNOWLEDGE IN MOTION CULTURE IN RHYTHM, REVISED K TO 12 PHASE 2 CUM DIVISION FOLK DANCE ECHO WORKSHOP ON OCTOBER 3 AND 11, 2025	DIVISION OFFICE	NP - SVP	10/2/2025	10/2/2025	10/2/2025	RO-7-25-01416	120,000.00	120,000.00		118,500.00	118,500.00										
76	PROVISION OF FOOD FOR THE CONDUCT OF SCHEDULED CONFERENCES ON THE PROCUREMENT OF TVL EQUIPMENT PACKAGES FOR THE SDO CEBU CITY	DIVISION OFFICE	NP - SVP	9/25/2025	9/25/2025	9/25/2025	DIVISION MOOE	24,000.00	24,000.00		23,997.00	23,997.00										
77	PROVISION OF FOOD FOR THE CONDUCT OF DIVISION SCIENCE AND TECHNOLOGY FAIR (DSTF) 2025 ON OCTOBER 10, 2025	DIVISION OFFICE	NP - SVP	10/7/2025	10/7/2025	10/7/2025	FY 2025 GAAO	54,000.00	54,000.00		51,600.00	51,600.00										
78	SUPPLY AND DELIVERY OF VARIOUS STORAGE EQUIPMENT AND FILING SUPPLIES FOR ACCOUNTING OFFICE USE	DIVISION OFFICE	NP - SVP	9/30/2025	9/30/2025	9/30/2025	DIVISION MOOE	97,500.00	97,500.00		75,500.00	75,500.00										
79	SUPPLY AND DELIVERY OF INTERFOLDED PAPER TOWEL AND PAPER TOWEL CONTAINER FOR SDS OFFICE USE	DIVISION OFFICE	NP - SVP	9/30/2025	9/30/2025	9/30/2025	DIVISION MOOE	17,100.00	17,100.00		16,700.00	16,700.00										
80	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF FINALIZATION ON THE SUPPLEMENTARY LEARNING RESOURCES (SLR) PRIORITY LIST ON OCTOBER 24, 2025	DIVISION OFFICE	NP - SVP	9/30/2025	9/30/2025	9/30/2025	RO-7-25-01707	660,000.00	660,000.00		656,700.00	656,700.00										
81	SUPPLY AND DELIVERY OF TROPHY FOR DIVISION SCIENCE AND TECHNOLOGY FAIR	DIVISION OFFICE	NP - SVP	10/24/2025	10/24/2025	10/24/2025	DIVISION MOOE	10,000.00	10,000.00		8,500.00	8,500.00										
82	SUPPLY AND DELIVERY OF DENOMINATING TABLETS FOR SBRP BENEFICIARIES OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	10/14/2025	10/14/2025	10/14/2025	RO-7-25-00455	315,700.00	315,700.00		228,882.50	228,882.50										
83	PROVISION OF FOOD FOR THE CONDUCT OF NATIONAL/WORDL TEACHERS DAY CELEBRATION, UNITY TAPESTRY, EMBRACING DIVERSITY ON OCTOBER 4, 2025	DIVISION OFFICE	NP - SVP	10/2/2025	10/2/2025	10/2/2025	FY 2025 GAAO	106,125.00	106,125.00		106,125.00	106,125.00										

(DEPED CEBU CITY DIVISION) Procurement Monitoring Report as of December 31, 2025

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (PnP) (PR)		Contract Cost (PnP) (PO)			List of Invited Observer s	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	
				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
COMPLETED PROCUREMENT ACTIVITIES																				
No.																				
84	PROVISION OF FOOD FOR THE CONDUCT OF QUALITY INCLUSIVE INSTRUCTIONAL PLANS, DIVISION WORKSHOP ON THE REFINEMENT OF PILOT - TESTED INSTRUCTIONAL PLANS (Ieaps) SINED LEARNING PLANS AND INDIVIDUALIZED EDUCATION PLANS (IEPs) FOR MAXIMUM IMPACT ON OCTOBER 9-11, 2025	DIVISION OFFICE	NP - SVP	10/8/2025	10/8/2025	10/8/2025	RC-7-25-02010	126,000.00	126,000.00		126,000.00	126,000.00								
85	SUPPLY AND DELIVERY OF WATER TUMBLER FOR THE SCHOOL BASED FEEDING PROGRAM 2025-2026	DIVISION OFFICE	NP - SVP	9/30/2025	9/30/2025	9/30/2025	RC-7-25-00455	126,000.00	126,000.00		105,000.00	105,000.00								
86	SUPPLY AND DELIVERY OF T-SHIRT FOR THE CONDUCT OF MENTAL HEALTH CRISIS REFERRAL MANAGEMENT SEMINAR	DIVISION OFFICE	NP - SVP	10/9/2025	10/9/2025	10/9/2025	RCF-7-25-0200	18,000.00	18,000.00		17,880.00	17,880.00								
87	SUPPLY AND DELIVERY OF TRAINING MATERIALS FOR SUPPLEMENTARY LEARNING RESOURCES	DIVISION OFFICE	NP - SVP	10/17/2025	10/17/2025	10/17/2025	RC-7-25-01707	2,580.00	2,580.00		2,305.00	2,305.00								
88	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF EMPOWERED TECHNOLOGY EDUCATORS: A TRAINING ON PRODUCTIVITY TOOLS, CODING/PROGRAMING, FAMILY-CONSUMER SCIENCE AND INDUSTRIAL/ARTS ON OCTOBER 17-18, 2025	DIVISION OFFICE	NP - SVP	10/15/2025	10/16/2025	10/16/2025	HRD	208,000.00	208,000.00		208,000.00	208,000.00								
89	SUPPLY AND DELIVERY OF WIFI ROUTER FOR MEDICAL CLINIC INTERNET CONNECTION USE	DIVISION OFFICE	NP - SVP	10/9/2025	10/10/2025	10/10/2025	DIVISION MOOE	6,000.00	6,000.00		5,900.00	5,900.00								
90	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF MICMASTERS ACADEMY: HOSTING WITH IMPACT ON OCTOBER 22-23, 2025	DIVISION OFFICE	NP - SVP	10/17/2025	10/17/2025	10/17/2025	HRD	164,800.00	164,800.00		161,710.00	161,710.00								
91	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF ORIENTATION ON INTERACTIVE TOOLS FOR MATHEMATICS LEARNING ON OCTOBER 22, 2025	DIVISION OFFICE	NP - SVP	10/17/2025	10/17/2025	10/17/2025	ROP-7-25-0229	28,600.00	28,600.00		29,230.00	29,230.00								
92	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF TEACH SMART: INSTRUCTIONAL PLANNING & MATERIALS FOR MUSLIM LANGUAGE TEACHERS ON OCTOBER 23, 2025	DIVISION OFFICE	NP - SVP	10/17/2025	10/17/2025	10/17/2025	RC-7-25-0391	58,200.00	58,200.00		58,460.00	58,460.00								
93	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF PINK FAMILY DAY 2025 ON OCTOBER 18, 2025	DIVISION OFFICE	NP - SVP	10/24/2025	10/24/2025	10/24/2025	DIVISION MOOE	216,000.00	216,000.00		216,000.00	216,000.00								

(DEPED CEBU CITY DIVISION) Procurement Monitoring Report as of December 31, 2025

Code (Ukapsap P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (PnP) (PR)			Contract Cost (PnP) (PO)			List of Invited Observer s	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)
				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	
COMPLETED PROCUREMENT ACTIVITIES																				
No.																				
94	SUPPLY AND DELIVERY OF TSHIRTS FOR THE CONDUCT OF PINK FAMILY DAY 2025 ACTIVITY	DIVISION OFFICE	NP - SVP	10/24/2025	10/27/2025	10/27/2025	DIVISION MOOE	45,000.00	45,000.00		44,100.00	44,100.00								
95	SUPPLY, FABRICATION AND INSTALLATION OF PUSH-AND PULL DOOR FOR ACCOUNTING OFFICE	DIVISION OFFICE	NP - SVP	11/13/2025	11/14/2025	11/14/2025	DIVISION MOOE	19,500.00	19,500.00		19,500.00	19,500.00								
96	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR SGSD OFFICE USE	DIVISION OFFICE	NP - SVP	10/24/2025	10/27/2025	10/27/2025	DIVISION MOOE	23,150.00	23,150.00		23,075.00	23,075.00								
97	SUPPLY, DELIVERY AND INSTALLATION OF VEHICLE ACCESSORIES FOR DEPED OFFICIAL VEHICLE WITH PLATE NO. SNM-3288	DIVISION OFFICE	NP - SVP	10/24/2025	9/27/2025	9/27/2025	DIVISION MOOE	43,000.00	43,000.00		43,000.00	43,000.00								
98	SUPPLY AND INSTALLATION OF AIRCON COMPRESSOR AND CONDENSER FOR DEPED VEHICLE WITH PLATE NO. SE2-991	DIVISION OFFICE	NP - SVP	10/30/2025	11/13/2025	11/13/2025	OSEC-7-25-05247	15,000.00	15,000.00		15,000.00	15,000.00								
99	SUPPLY AND DELIVERY OF OFFICE FURNITURES FOR DIVISION OFFICE USE	DIVISION OFFICE	NP - SVP	10/15/2025	10/20/2025	10/20/2025	DIVISION MOOE	79,580.00	79,580.00		69,570.00	69,570.00								
100	PROVISION OF FOOD FOR THE CONDUCT OF PED MONTH CULMINATING ACTIVITY: PAGRPAKANGAL SA KARUNJUNGAN AT KULTURA, SAMA-SAMA NG PAGYAKAP SA KATUTUBONG PAMAYANAN CN OCTOBER 24, 2025	DIVISION OFFICE	NP - SVP	10/21/2025	10/22/2025	10/22/2025	OSEC-7-23-4767	60,000.00	60,000.00		59,962.50	59,962.50								
101	SUPPLY AND DELIVERY OF TRAINING MATERIALS FOR MCMSTERS ACADEMY HOSTING WITH-IMPACT	DIVISION OFFICE	NP - SVP	11/3/2025	11/11/2025	11/11/2025	HRD	4,008.00	4,008.00		4,008.00	4,008.00								
102	SUPPLY AND DELIVERY OF SPECIAL PAPERS AND INKS FOR NLC DOCUMENTATION	DIVISION OFFICE	NP - SVP	10/17/2026	10/28/2025	10/28/2025	ROP-7-24-1465	43,350.00	43,350.00		42,965.00	42,965.00								
103	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF KHAN ACADEMY ACTIVITIES FOR ALTERNATIVE DELIVERY MODE IMPLEMENTERS (MAINLAND CEBU CLUSTER) ON NOVEMBER 8-9, 2025	DIVISION OFFICE	NP - SVP	11/3/2025	11/10/2025	11/10/2025	RO-7-25-02081	264,000.00	264,000.00		237,800.00	237,800.00								
104	SUPPLY AND DELIVERY OF POLO SHIRT W/COLLAR FOR THE CONDUCT OF MCMSTERS ACADEMY HOSTING WITH IMPACT	DIVISION OFFICE	NP - SVP	11/3/2025	11/11/2025	11/11/2025	HRD	46,350.00	46,350.00		46,247.00	46,247.00								
105	SUPPLY AND DELIVERY OF GARDENING TOOLS AND SUPPLIES FOR THE IMPLEMENTATION OF GULAYAN SA PAAALAN (GPP) 2025-2026	DIVISION OFFICE	NP - SVP	10/24/2025	10/27/2025	10/27/2025	RO-7-25-01331	69,794.00	69,794.00		69,238.00	69,238.00								

(DEPED CEBU CITY DIVISION) Procurement Monitoring Report as of December 31, 2025

Code (UDCSRA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (PnP) (PR)		Contract Cost (PnP) (PO)			List of Invited Observer s	Date of Receipt of Invitation						Delivery/ Completion/ Acceptance (if applicable)
				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	
COMPLETED PROCUREMENT ACTIVITIES																				
No.																				
106	SUPPLY AND DELIVERY OF POLO SHIRT FOR REGIONAL LEARNERS CONVERGENCE - CONDUCT OF ILLUMINATE: REGIONAL CONVERGEE OF EMERGING LEADERS	DIVISION OFFICE	NP - SVP	10/24/2025	10/27/2025	10/27/2025	RO-7-25-01572	5,850.00	5,850.00		5,850.00	5,850.00								
107	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF ROLL-OUT OF MODIFIED VERIFIERS LEDGER (V2) UPDATES, DEDUCTION CODES AND OTHER MATTERS (CLUSTER 3) ON NOVEMBER 12-15 2025	DIVISION OFFICE	NP - SVP	11/7/2025	11/10/2025	11/10/2025	OSEC-7-25-05067	828,000.00	828,000.00		828,000.00	828,000.00								
108	SUPPLY AND DELIVERY OF 2 DRAWER LATERAL FILE CABINET FOR OFFICE EQUIPMENT FOR NLC ASSESSMENT FILES AND MASBE PROGRAM	DIVISION OFFICE	NP - SVP	12/22/2025			ROP-7-24-1465	99,900.00	99,900.00		92,700.00	92,700.00								
109	SUPPLY AND DELIVERY OF DESKTOP PACKAGES FOR NLC ASSESSMENT (ONLINE ASSESSMENT)	DIVISION OFFICE	NP - SVP	12/29/2025			ROP-7-24-1465	587,000.00	587,000.00		586,572.00	586,572.00								
110	SUPPLY AND DELIVERY OF HARDWARE FOR SCHOOL SAFETY PREPAREDNESS	DIVISION OFFICE	NP - SVP	11/21/2025	12/1/2025	12/1/2025	RO-7-25-00515	346,500.00	346,500.00		247,500.00	247,500.00								
111	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF TRAINING-WORKSHOP ON ENSURING EXCELLENCE: REVISION AND FINALIZATION OF TEACHER-MADE MATERIALS (PHASE 2) ON NOVEMBER 6-8, 2025	DIVISION OFFICE	NP - SVP	11/3/2025	11/3/2025	11/3/2025	RO-7-25-02063	96,000.00	96,000.00		96,000.00	96,000.00								
112	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF ADLAW SA PASIDUNGOG ON NOVEMBER 14, 2025	DIVISION OFFICE	NP - SVP	11/11/2025	11/11/2025	11/11/2025	RO-7-25-01572 / OSEC-7-25-00991	318,600.00	318,600.00		318,600.00	318,600.00								
113	SUPPLY AND DELIVERY OF EVENTS AND LIGHTS FOR ADLAW SA PASIDUNGOG ON NOVEMBER 2025	DIVISION OFFICE	NP - SVP	11/17/2025	11/11/2025	11/11/2025	OSEC-7-25-00991	8,000.00	8,000.00		8,000.00	8,000.00								
114	SUPPLY AND DELIVERY OF PHOTO PAPER AND CERTIFICATE PAPER FOR ADLAW SA PASIDUNGOG ON NOVEMBER 2025	DIVISION OFFICE	NP - SVP	11/17/2025	11/18/2025	11/18/2025	OSEC-7-25-00991	6,000.00	6,000.00		6,000.00	6,000.00								
115	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF 2025 RETIREMENT '01 AND SEAGENARUAN SMILEYS ON NOVEMBER 7, 2025	DIVISION OFFICE	NP - SVP	11/6/2025	11/6/2025	11/6/2025	DIVISION MOOE	64,000.00	64,000.00		64,000.00	64,000.00								
116	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF MANAGEMENT COMMITTEE CONFERENCE (MANCOM) FOR NOVEMBER 2025 ON NOVEMBER 18, 2025	DIVISION OFFICE	NP - SVP	11/17/2025	11/17/2025	11/17/2025	DIVISION MOOE	140,000.00	140,000.00		140,000.00	140,000.00								

(DEPED CEBU CITY DIVISION) Procurement Monitoring Report as of December 31, 2025

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (Pnp) (PR)			Contract Cost (Pnp) (PO)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Delivery/ Completion/ Acceptance (if applicable)	
				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																						
No.																						
117	SUPPLY AND DELIVERY OF AIRCON COMPRESSOR AND CONDENSER FOR DEPED VEHICLE TAMARAW FY-SEC 891	DIVISION OFFICE	NP - SVP	11/7/2025	11/13/2025	11/13/2025	OSEC-7-25-05247 / OSEC-7-25-05389	35,000.00	35,000.00		34,000.00	34,000.00										
118	PROVISION OF FOOD FOR THE CONDUCT OF DIVISION ORIENTATION ON THE ADMINISTRATION OF EARLY LANGUAGE, LITERACY & NUMERACY ASSESSMENT - GRADE 4 ON NOVEMBER 4, 2025	DIVISION OFFICE	NP - SVP	11/3/2025	11/3/2025	11/3/2025	RO-7-25-02124	36,000.00	36,000.00		36,000.00	36,000.00										
119	SUPPLY AND DELIVERY OF GLOSSY PAPER FOR THE PRINTING OF BROCHURES FOR GULAYAN SA PARALAN (GPP) 2025-2026	DIVISION OFFICE	NP - SVP	11/3/2025	11/11/2025	11/11/2025	RO-7-25-01331	5,200.00	5,200.00		5,200.00	5,200.00										
120	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF REVIEW QUALITY ASSURANCE AND FINALIZATION OF THE BADAJO DICTIONARY ON NOVEMBER 11-13, 2025	DIVISION OFFICE	NP - SVP	11/1/0/2025	11/10/2025	11/10/2025	OSEC-7-23-4787 /RO-7-25-01457	105,600.00	105,600.00		95,700.00	95,700.00										
121	SUPPLY AND DELIVERY OF TRAINING MATERIALS FOR THE DIVISION TRAINING OF TUTORS ON THE ACADEMIC RECOVERY AND ACCESSIBLE LEARNING (ARAL) PROGRAM BATCH 5	DIVISION OFFICE	NP - SVP	11/1/0/2025	11/10/2025	11/10/2025	RO-7-25-01824	101,800.00	101,800.00		67,692.00	67,692.00										
122	SUPPLY AND DELIVERY OF DEMOWRANG TABLETS FOR ADDITIONAL SRFP BENEFICIARIES	DIVISION OFFICE	NP - SVP	11/1/0/2025	11/11/2025	11/11/2025	RO-7-25-01312	122,276.00	122,276.00		103,410.56	103,410.56										
123	SUPPLY, DELIVERY AND REPAIR OF BUMPER FOR DEPED OFFICIAL VEHICLE TOYOTA HI ACE VAN WITH PLATE NOF-SNN-3268	DIVISION OFFICE	NP - SVP	12/1/2025	12/2/2025	12/2/2025	DIVISION MOOE	6,500.00	6,500.00		6,500.00	6,500.00										
124	SUPPLY AND DELIVERY OF VARIOUS SHIRTS FOR THE CONDUCT OF GALAM KALIPUKAN- EMPOWERING YOUTH FOR CLIMATE CHANGE ADAPTATION AND MITIGATION	DIVISION OFFICE	NP - SVP	11/21/2025	11/24/2025	11/24/2025	RO-7-25-01416	61,950.00	61,950.00		48,650.00	48,650.00										
125	SUPPLY AND DELIVERY OF TRAINING KIT AND TOKEN FOR SPEAKERS FOR THE CONDUCT OF GALAM KALIPUKAN-EMPOWERING YOUTH FOR CLIMATE CHANGE ADAPTATION AND MITIGATION	DIVISION OFFICE	NP - SVP	11/21/2025	11/24/2025	11/24/2025	RO-7-25-01416	47,000.00	47,000.00		46,125.00	46,125.00										
126	PROVISION OF FOOD FOR THE STUDENT PERFORMERS DURING THE CONDUCT OF GANTT AWARDDING CEREMONY ON NOVEMBER 14, 2025	DIVISION OFFICE	NP - SVP	11/13/2025	11/13/2025	11/13/2025	DIVISION MOOE	15,000.00	15,000.00		15,000.00	15,000.00										

(DEPED CEBU CITY DIVISION) Procurement Monitoring Report as of December 31, 2025

Code (UNSC/P1)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (PnP) (PR)		Contract Cost (PnP) (PO)			List of Invited Observer s	Date of Receipt of Invitation						Delivery/ Completion/ Acceptance (if applicable)
				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	
No.																				
127	PROVISION OF FOOD FOR THE CONDUCT OF DIVISION EXECUTIVE COMMITTEE (DEECOM) CONFERENCE FOR NOVEMBER ON NOVEMBER 11, 2025	DIVISION OFFICE	NP - SVP	11/7/2025	11/7/2025	11/7/2025	DIVISION MOOE	29,250.00	29,250.00		29,250.00	29,250.00								
128	SUPPLY AND DELIVERY OF PLAQUES FOR GANTI AWARDOING 2025	DIVISION OFFICE	NP - SVP	11/13/2025	11/14/2025	11/14/2025	HRD	9,900.00	9,900.00		9,840.00	9,840.00								
129	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF GALAM KALKUPAN - EMPOWERING YOUTH FOR CLIMATE CHANGE ADOPTION AND MITIGATION ON NOVEMBER 26-28, 2025	DIVISION OFFICE	NP - SVP	11/21/2025	11/25/2025	11/25/2025	RO-7-25-01416 / RO-7-25-02231	884000.00	884000.00		880000.00	880000.00								
130	SUPPLY AND DELIVERY OF SUBMERSIBLE PUMP AND HOSE FOR DIVISION OFFICE USE	DIVISION OFFICE	NP - SVP	11/21/2025	11/24/2025	11/24/2025	OSEC-7-25-05389	47,000.00	47,000.00		46,000.00	46,000.00								
131	PROVISION OF FOOD FOR THE CONDUCT OF SPECIAL MEETING ON MAINTENANCE AND OTHER OPERATING EXPENSES BUDGET UTILATION STATUS ON NOVEMBER 11, 2025	DIVISION OFFICE	NP - SVP	11/21/2025	11/21/2025	11/21/2025	OSEC-7-25-05389	33,750.00	33,750.00		33,750.00	33,750.00								
132	SUPPLY AND DELIVERY OF PHOTO BOOTH SUPPLIES FOR THE CONDUCT OF ADLAW SA PASIDUNGOS	DIVISION OFFICE	NP - SVP	12/1/2025	12/2/2025	12/2/2025	OSEC-7-25-00991	1,375.00	1,375.00		1,375.00	1,375.00								
133	SUPPLY AND DELIVERY OF TRAINING MATERIALS FOR WORKSHOP ON THE UNPACKING OF ENHANCED K TO 10 CURRICULUM COMPETENCIES	DIVISION OFFICE	NP - SVP	12/1/2025	12/2/2025	12/2/2025	RO-7-25-01010	19,780.00	19,780.00		19,019.00	19,019.00								
134	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF WORKSHOP ON THE UNPACKING OF ENHANCED K TO 10 CURRICULUM COMPETENCIES ON DECEMBER 24, 2025	DIVISION OFFICE	NP - SVP	11/21/2025	11/25/2025	11/25/2025	RO-7-25-01010	619,200.00	619,200.00		576,600.00	576,600.00								
135	SUPPLY AND DELIVERY OF STEEL CABINET FOR MEDICAL OFFICE USE	DIVISION OFFICE	NP - SVP	12/1/2025	12/2/2025	12/2/2025	DIVISION MOOE	39,000.00	39,000.00		38,400.00	38,400.00								
136	PROVISION OF FOOD FOR THE CONDUCT OF PROCUREMENT CONFERENCE OF VARIOUS PROJECTS FOR THE SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	12/5/2025	12/5/2025	12/5/2025	DIVISION MOOE	40,500.00	40,500.00		40,500.00	40,500.00								
137	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF DIVISION TRAINING ON THE GUIDELINES FOR SCHOOL PUBLICATION WRITING AND PRODUCTION ON NOVEMBER 26-27, 2025	DIVISION OFFICE	NP - SVP	11/25/2025	11/25/2025	11/25/2025	RO-7-25-01135 / RO-7-25-01010	427,200.00	427,200.00		421,860.00	421,860.00								

(DEPED CEBU CITY DIVISION) Procurement Monitoring Report as of December 31, 2025

Code (UAC/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (Pnp) (PR)		Contract Cost (Pnp) (PO)			List of Invited Observer s	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)
				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																			
No.																			
138	SUPPLY AND DELIVERY OF TRAINING MATERIALS FOR THE CONDUCT OF GALAM KALIPUKAN- EMPOWERING YOUTH FOR CLIMATE CHANGE ADAPTATION AND MITIGATION	DIVISION OFFICE	NP - SVP	11/25/2025	11/28/2025	11/28/2025	RO-7-25-01416	32,080.00	32,080.00		31,799.50	31,799.50							
139	PROVISION OF FOOD FOR THE CONDUCT OF RESOURCE PACKAGE DEVELOPMENT/WORKTHROUGH, DRY RAIN AND PREPARATION FOR THE TRAINING-WORKSHOP ON TRANSFORMING SCHOOLS FOR ALL LEARNERS- ENHANCING LEADERSHIP AND TEACHING CAPACITY ON INCLUSIVE EDUCATION AND DESIGNING NEEDS-BASED INTERVENTIONS BY UTILIZING ASSESSMENT RESULTS FOR MAXIMUM IMPACT ON NOVEMBER 27, 2025 AND DECEMBER 1, 2025	DIVISION OFFICE	NP - SVP	12/5/2025	12/5/2025	12/5/2025	RO-7-25-02144 / RO-7-25-01988	28,000.00	28,000.00		28,000.00	28,000.00							
140	SUPPLY AND DELIVERY OF TRAINING MATERIALS FOR THE CONDUCT OF TRANSFORMING SCHOOLS FOR ALL LEARNERS- ENHANCING LEADERSHIP AND TEACHING CAPACITY ON INCLUSIVE EDUCATION AND DESIGNING NEEDS-BASED INTERVENTIONS BY UTILIZING ASSESSMENT RESULTS FOR MAXIMUM IMPACT	DIVISION OFFICE	NP - SVP	12/5/2025	12/8/2025	12/8/2025	RO-7-25-02144 / RO-7-25-01988	26,790.00	26,790.00		20,387.50	20,387.50							
141	PROVISION OF FOOD FOR THE CONDUCT OF PAMASIKONG HANDOG 2025 ON DECEMBER 6, 2025	DIVISION OFFICE	NP - SVP	12/5/2025	12/5/2025	12/5/2025	RO-7-25-02304	130,000.00	130,000.00		120,000.00	120,000.00							
142	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF TRANSFORMING SCHOOLS FOR ALL LEARNERS- ENHANCING LEADERSHIP AND TEACHING CAPACITY ON INCLUSIVE EDUCATION AND DESIGNING NEEDS-BASED INTERVENTIONS BY UTILIZING ASSESSMENT RESULTS FOR MAXIMUM IMPACT ON DECEMBER 8-10, 2025	DIVISION OFFICE	NP - SVP	12/5/2025	12/5/2025	12/5/2025	RO-7-25-00992 / RO-7-25-02092	643,200.00	643,200.00		631,140.00	631,140.00							
143	VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF PLANNING CONFERENCES FOR THE 2025 DIVISION FESTIVAL OF TALENTS (DFO-T) ON NOVEMBER 28-29, 2025	DIVISION OFFICE	NP - SVP	12/5/2025	12/5/2025	12/5/2025	FY 2024 GAAO	18,000.00	18,000.00		18,000.00	18,000.00							

(DEPED CEBU CITY DIVISION) Procurement Monitoring Report as of December 31, 2025

Code (Unscrap 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 Observer s	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Delivery/ Completion/ Acceptance (if applicable)
				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																					
No.																					
144	PROVISION OF FOOD FOR THE CONDUCT OF YEAR-END PROGRAM IMPLEMENTATION REVIEW (PRI) ON GENDER AND DEVELOPMENT (GAD) FOR CY 2025 ON DECEMBER 8-9, 2025	DIVISION OFFICE	NP - SYP	12/5/2025	12/5/2025	12/5/2025	DIVISION MOOE	96,000.00	96,000.00		96,000.00	96,000.00									
145	SUPPLY AND DELIVERY OF TRAINING SUPPLIES FOR THE CONDUCT OF TRAINING ON INCLUSIVE PATHWAYS, ASSESSMENT, STRATEGIES AND TRANSITION FOR LEARNERS WITH DISABILITIES AND YEAR-END REVIEW, RECOGNITION AND CY2026 PLANNING IN SPECIAL NEEDS EDUCATION, KINDERGARTEN AND MULTIGRADE PROGRAMS	DIVISION OFFICE	NP - SYP	12/5/2025	12/6/2025	12/6/2025	RO-7-25-01988	7,240.00	7,240.00		7,240.00	7,240.00									
146	SUPPLY AND DELIVERY OF VARIOUS SHIRTS FOR THE TRAINING ON INCLUSIVE PATHWAYS, ASSESSMENT, STRATEGIES AND TRANSITION FOR LEARNERS WITH DISABILITIES AND YEAR-END REVIEW, RECOGNITION AND CY2026 PLANNING IN SPECIAL NEEDS EDUCATION, KINDERGARTEN AND MULTIGRADE PROGRAMS	DIVISION OFFICE	NP - SYP	12/5/2025	12/6/2025	12/6/2025	RO-7-25-02144	60,000.00	60,000.00		58,000.00	58,000.00									
147	SUPPLY AND DELIVERY OF TRAINING KITS FOR THE TRAINING ON INCLUSIVE PATHWAYS, ASSESSMENT, STRATEGIES AND TRANSITION FOR LEARNERS WITH DISABILITIES AND YEAR-END REVIEW, RECOGNITION AND CY2026 PLANNING IN SPECIAL NEEDS EDUCATION, KINDERGARTEN AND MULTIGRADE PROGRAMS	DIVISION OFFICE	NP - SYP	12/5/2025	12/6/2025	12/6/2025	RO-7-25-02144	40,000.00	40,000.00		39,600.00	39,600.00									
148	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF TRAINING OF INCLUSIVE PATHWAYS, ASSESSMENT, STRATEGIES AND TRANSITION FOR LEARNERS WITH DISABILITIES AND YEAR-END REVIEW, RECOGNITION AND CY 2026 PLANNING IN SPECIAL NEEDS EDUCATION, KINDERGARTEN AND MULTIGRADE PROGRAMS ON DECEMBER 14-19, 2025	DIVISION OFFICE	NP - SYP	12/10/2025	12/10/2025	12/10/2025	RO-7-25-02144	1,505,000.00	1,505,000.00		1,505,000.00	1,505,000.00									

(DEPED CEBU CITY DIVISION) Procurement Monitoring Report as of December 31, 2025

Code (UNCSIPA #)	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)			
				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					
COMPLETED PROCUREMENT ACTIVITIES																								
No.																								
149	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF SCHOOL HEADS ACADEMY FOR PERFORMANCE EXCELLENCE (SHAPE) INDUCTION PROGRAM FOR NEWLY-ASSIGNED DESIGNATED SCHOOL HEADS ON DECEMBER 16-18, 2025	DIVISION OFFICE	NP - SVP	12/9/2025	12/9/2025	12/9/2025	HRD	184,000.00	184,000.00		175,000.00	175,000.00												
150	PROVISION OF FOOD FOR THE CONDUCT OF DIVISION PROGRAM IMPLEMENTATION REVIEW (PIR) FOR CY 2025 ON DECEMBER 18-20, 2025	DIVISION OFFICE	NP - SVP	12/9/2025	12/9/2025	12/9/2025	DIVISION MOOE	480,000.00	480,000.00		435,000.00	435,000.00												
151	SUPPLY AND DELIVERY OF TRAINING MATERIALS FOR DIVISION TRAINING ON THE GUIDELINES FOR SCHOOL PUBLICATION WRITING AND PRODUCTION	DIVISION OFFICE	NP - SVP	12/9/2025	12/10/2025	12/10/2025	RO-7-25-01010	13,655.00	13,655.00		13,655.00	13,655.00												
152	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF STRENGTHENING PROGRAM IMPLEMENTATION THROUGH REFLECTIVE REVIEW AND STRATEGIC ADVOCACY MATERIAL DEVELOPMENT ON 12/15-16/25	DIVISION OFFICE	NP - SVP	12/15/2025	12/12/2025	12/12/2025	RO-7-25-02209	168,000.00	168,000.00		168,000.00	168,000.00												
153	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF ORIENTATION ON HR WELFARE ON 12/16/25	DIVISION OFFICE	NP - SVP	12/12/2025	12/12/2025	12/12/2025	DIVISION MOOE	72,000.00	72,000.00		72,000.00	72,000.00												
154	S & D EXECUTIVE JACKET FOR THE CONDUCT OF YEAR-END PROGRAM IMPLEMENTATION PIR ON CONDUCT AND DEVELOPMENT GAD FOR CY 2025	DIVISION OFFICE	NP - SVP	12/15/2025	12/16/2025	12/16/2025	DIVISION MOOE	58,800.00	58,800.00		56,350.00	56,350.00												
155	S & D MEDICAL DENTAL SUPPLIES AND EQUIPMENT FOR PROVISION OF BASIC HEALTH SERVICE 2025	DIVISION OFFICE	NP - SVP	12/12/2025	12/15/2025	12/15/2025	RO-7-25-01636	35,594.25	35,594.25		34,463.98	34,463.98												
156	S & D POLO SHIRTS FOR THE CONDUCT OF LEAP ENHANCING INSTRUCTIONAL SUPERVISION TO IMPROVE CURRICULUM IMPLEMENTATION AND SPECIAL CURRICULAR PROGRAMS	DIVISION OFFICE	NP - SVP	12/12/2025	12/15/2025	12/15/2025	RO-7-24-1903 / RO-7-24-1869	18,900.00	18,900.00		18,816.00	18,816.00												
157	SUPPLY DELIVERY AND INSTALLATION OF SPAREPARTS WITH LABOR FOR DEPED OFFICIAL VEHICLE MITSUBISHI ADVENTURE WITH PLATE NO SGV 760	DIVISION OFFICE	NP - SVP	12/12/2025	12/15/2025	12/15/2025	OSEC-7-25-05389	28,528.00	28,528.00		28,528.00	28,528.00												
158	S & D LEARNING MATERIALS FOR THE CONDUCT OF STRENGTHENING PROGRAM IMPLEMENTATION THROUGH REFLECTIVE REVIEW AND STRATEGIC ADVOCACY MATERIALS DEVELOPMENT	DIVISION OFFICE	NP - SVP	12/15/2025	12/15/2025	12/15/2025	RO-7-25-00795 / RO-7-24-0639	141,560.00	141,560.00		138,860.00	138,860.00												

(DEPED CEBU CITY DIVISION) Procurement Monitoring Report as of December 31, 2025

Code (UACBPA 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)
				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	
COMPLETED PROCUREMENT ACTIVITIES																				
No.																				
159	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF MANAGEMENT COMMITTEE CONFERENCE (MANCOM) ON DECEMBER 17, 2025	DIVISION OFFICE	NP - SVP	12/15/2025	12/15/2025	12/15/2025	DIVISION MOOE	210,000.00	210,000.00		201,250.00	201,250.00								
160	S & D OF IT EQUIPMENTS FOR OUT OF WARRANTY DCP UNITS IN SCHOOLS OF DEPED CEBU CITY	DIVISION OFFICE	NP - SVP	12/17/2025	12/19/2025	12/19/2025	RO-7-25-1351	64,000.00	64,000.00		48,000.00	48,000.00								
161	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PRODUCTION/REPRODUCTION OF MATERIALS FOR DIVISION OFFICE USE	DIVISION OFFICE	NP - SVP	12/29/2025	12/29/2025	12/29/2025	DIVISION MOOE	60,162.00	60,162.00		60,162.00	60,162.00								
162	SUPPLY AND DELIVERY OF OFFICE FURNITURES FOR DIVISION OFFICE USE	DIVISION OFFICE	NP - SVP	12/29/2025	12/29/2025	12/29/2025	DIVISION MOOE	180,640.00	180,640.00		175,180.00	175,180.00								
163	SUPPLY AND DELIVERY OF POLO SHIRTS, FULL SUBLIMATION, FOR ORIENTATION ON ALTERNATIVE DELIVERY MODES & SUPPORT SYSTEMS FOR AT RISK LEARNERS	DIVISION OFFICE	NP - SVP	12/29/2025	12/29/2025	12/29/2025	RO-7-25-01488	135,000.00	135,000.00		134,400.00	134,400.00								
164	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF REFRESHER WORKSHOP ON PRINCIPLES AND PRACTICES OF TEST CONSTRUCTIONS AND CONTENT-BASED ITEM DEVELOPMENT ON DEC 28-29,2025	DIVISION OFFICE	NP - SVP	12/26/2025	12/26/2025	12/26/2025	ROP-7-25-0095 / RO-7-25-01135	280,000.00	280,000.00		278,250.00	278,250.00								
165	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF ORIENTATION ON ALTERNATIVE DELIVERY MODES AND SUPPORT SYSTEMS FOR AT-RISK LEARNERS ON DEC 28 & 30, 2025	DIVISION OFFICE	NP - SVP	12/26/2025	12/26/2025	12/26/2025	RO-7-25-01488	240,000.00	240,000.00		238,500.00	238,500.00								
166	S & D OF POLO SHIRTS FOR THE CONDUCT OF WOMEN'S LEADERSHIP EXCELLENCE: A TRAINING FOR EMERGING AND EXPERIENCED LEADERS	DIVISION OFFICE	NP - SVP	12/26/2025	12/26/2025	12/26/2025	HRD	90,000.00	90,000.00		88,000.00	88,000.00								
167	SUPPLY, DELIVERY, INSTALLATION, MAINTENANCE AND HOSTING OF HARDWARE SCANNER WITH OPTICAL MARK RECOGNITION (OMR) SOFTWARE	DIVISION OFFICE	NP - SVP	12/29/2025	12/29/2025	12/29/2025	RO-7-25-02460	1,250,000.00	1,250,000.00		1,250,000.00	1,250,000.00								
168	SUPPLY, DELIVERY AND INSTALLATION FOR HIGH END DESKTOP COMPUTER PACKAGES	DIVISION OFFICE	NP - SVP	12/29/2025	12/29/2025	12/29/2025	RO-7-25-02460	490,000.00	490,000.00		440,900.00	440,900.00								

(DEPED CEBU CITY DIVISION) Procurement Monitoring Report as of December 31, 2025

Code (UACSPA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (PnP) (PR)			Contract Cost (PnP) (PO)			List of Invited Observer s	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO							
COMPLETED PROCUREMENT ACTIVITIES																				
No.																				
169	S & D POLO SHIRTS FOR THE CONDUCT OF DIVISION SEMINAR WORKSHOP TO UPDATE SENIOR BOOKKEEPERS OF OPERATING AND IMPLEMENTING UNITS ON VARIOUS ISSUANCES RELATED TO FINANCIAL MANAGEMENT AND CONSOLIDATION OF YEAR-END BUDGETARY AND FINANCIAL REPORTS	DIVISION OFFICE	NP - S/P	12/29/2025	12/29/2025	12/29/2025	FY 2025 GAAO	9,000.00	9,000.00		8,900.00	8,900.00								
170	S & D OF BATTERY FOR GENERATOR FOR DIVISION OFFICE USE	DIVISION OFFICE	NP - S/P	12/29/2025	12/29/2025	12/29/2025	DIVISION MOOE	36,000.00	36,000.00		36,000.00	36,000.00								
171	S & D OF CHARGER FOR ACER SPIN 5 LAPTOP	DIVISION OFFICE	NP - S/P	12/29/2025	12/29/2025	12/29/2025	DIVISION MOOE	3,000.00	3,000.00		2,960.00	2,960.00								
172	S & D OF ACADEMIC MEDALS FOR THE CONDUCT OF 2025 MATH FAIR	DIVISION OFFICE	NP - S/P	12/22/2025	12/29/2025	12/29/2025	FY 2025 GAAO	11,400.00	11,400.00		11,210.00	11,210.00								
173	S & D OF ADDITIONAL DEMOWING TABLETS FOR THE SBPP BENEFICIARIES 2025	DIVISION OFFICE	NP - S/P	12/29/2026	12/29/2025	12/29/2025	RO-7-25-00455	18,865.00	18,865.00		18,865.00	18,865.00								
174	S & D OF OFFICE SUPPLIES FOR DIVISION OFFICE USE	DIVISION OFFICE	NP - S/P	12/22/2025	12/29/2025	12/29/2025	DIVISION MOOE	49,600.00	49,600.00		45,240.00	45,240.00								
175	PROVISION OF FOOD FOR THE CONDUCT OF WOMEN'S LEADERSHIP EXCELLENCE, A TRAINING FOR EMERGING AND EXPERIENCED LEADERS ON DECEMBER 28, 2025	DIVISION OFFICE	NP - S/P	12/29/2026	12/29/2025	12/29/2025	HRD	60,000.00	60,000.00		60,000.00	60,000.00								
176	S & D OF ICT EQUIPMENT AND OTHER SUPPLIES FOR DIVISION OFFICE USE	DIVISION OFFICE	NP - S/P	12/29/2026	12/29/2025	12/29/2025	DIVISION MOOE	421,500.00	421,500.00		407,000.00	407,000.00								
177	S & D OF TABLETS FOR NILCA PROGRAM IMPLEMENTATION	DIVISION OFFICE	NP - S/P	12/29/2025	12/29/2025	12/29/2025	ROP-7-24-0773 / ROP-7-24-1465	440,000.00	440,000.00		440,000.00	440,000.00								
178	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF DIVISION SEMINAR WORKSHOP TO UPDATE SENIOR BOOKKEEPERS OF OPERATING AND IMPLEMENTING UNITS ON VARIOUS ISSUANCES RELATED TO FINANCIAL MANAGEMENT AND CONSOLIDATION OF YEAR-END BUDGETARY AND FINANCIAL REPORTS FY 2025 ON JANUARY 5-6, 2026	DIVISION OFFICE	NP - S/P	12/29/2026	12/29/2025	12/29/2025	ROP-7-24-1097	48,000.00	48,000.00		47,800.00	47,800.00								
179	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF SDO CEBU CITY ADMINISTRATIVE CONVERGENCE 2025 ON DEC 15-17, 2025	DIVISION OFFICE	NP - S/P	12/12/2025	12/12/2025	12/12/2025	ROP-7-24-1097 / RO-7-25-02855	470,400.00	470,400.00		470,400.00	470,400.00								
180	S & D AND INSTALLATION OF VEHICLE PARTS FOR HYUNDAI W/ PLATE NO JAV 388	DIVISION OFFICE	NP - S/P	10/29/2025	10/30/2025	10/30/2025	DIVISION MOOE	36,000.00	36,000.00		35,000.00	35,000.00								

(DEPED CEBU CITY DIVISION) Procurement Monitoring Report as of December 31, 2025

Code (Usecip/PJ)	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 s	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)		
				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
COMPLETED PROCUREMENT ACTIVITIES																				
No.																				
181	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF LEAP ENHANCING INSTRUCTIONAL SUPERVISION TO IMPROVE CURRICULUM IMPLEMENTATION AND SPECIAL CURRICULAR PROGRAMS ON DEC 26-28,2025	DIVISION OFFICE	NP- SIP	12/22/2025	12/22/2025	12/22/2025	HRD	168,000.00	168,000.00		168,000.00	168,000.00								
182	Supply and Delivery of Multivitamins for the Feeding Beneficiaries of the School-Based Feeding Program of the Schools Division of Cebu City	DIVISION OFFICE	PUBLIC BIDDING	8/4/2025	8/15/2025	8/19/2025	ROF-7-24-0051	1,457,112.00	1,457,112.00		1,384,256.40	1,384,256.40		3	6/26/2025	7/8/2025	7/8/2025	7/9/2025	7/11/2025	
183	Supply and Delivery of New Enhanced Nutrition for the Feeding Beneficiaries of School-Based Feeding Program SY 2025-2026 for South District 1-4 (Lot 1)	DIVISION OFFICE	PUBLIC BIDDING	8/4/2025	8/14/2025	8/19/2025	RO-7-25-00455	4,540,800.00	4,540,800.00		4,422,739.20	4,422,739.20		3	6/27/2025	7/9/2025	7/9/2025	7/10/2025	7/16/2025	
184	Supply and Delivery of New Enhanced Nutrition for the Feeding Beneficiaries of School-Based Feeding Program SY 2025-2026 for South District 5-8 (Lot 2)	DIVISION OFFICE	PUBLIC BIDDING	8/4/2025	8/14/2025	8/19/2025	RO-7-25-00455	3,661,920.00	3,661,920.00		2,219,123.52	2,219,123.52		3	6/27/2025	7/9/2025	7/9/2025	7/10/2025	7/16/2025	
185	Supply and Delivery of New Enhanced Nutrition for the Feeding Beneficiaries of School-Based Feeding Program SY 2025-2026 for North District 1-4 (Lot 3)	DIVISION OFFICE	PUBLIC BIDDING	8/4/2025	8/14/2025	8/19/2025	RO-7-25-00455	2,395,680.00	2,395,680.00		1,897,378.56	1,897,378.56		3	6/27/2025	7/9/2025	7/9/2025	7/15/2025	7/16/2025	
186	Supply and Delivery of New Enhanced Nutrition for the Feeding Beneficiaries of School-Based Feeding Program SY 2025-2026 for North District 5-8 (Lot 4)	DIVISION OFFICE	PUBLIC BIDDING	8/4/2025	8/14/2025	8/19/2025	RO-7-25-00455	2,635,200.00	2,635,200.00		2,129,241.60	2,129,241.60		3	6/27/2025	7/9/2025	7/9/2025	7/10/2025	7/16/2025	
187	Supply and Delivery of Iron Fortified Rice for the Feeding Beneficiaries of School-Based Feeding Program SY 2025-2026 for South District 1-4 (Lot 1)	DIVISION OFFICE	PUBLIC BIDDING	8/4/2025	8/9/2025	8/19/2025	RO-7-25-00455	4,994,880.00	4,994,880.00		4,109,424.00	4,109,424.00		3	6/27/2025	7/9/2025	7/9/2025	7/10/2025	7/16/2025	
188	Supply and Delivery of Iron Fortified Rice for the Feeding Beneficiaries of School-Based Feeding Program SY 2025-2026 for South District 5-8 (Lot 2)	DIVISION OFFICE	PUBLIC BIDDING	8/4/2025	8/9/2025	8/19/2025	RO-7-25-00455	4,028,112.00	4,028,112.00		3,314,037.60	3,314,037.60		3	6/27/2025	7/9/2025	7/9/2025	7/10/2025	7/16/2025	
189	Supply and Delivery of Iron Fortified Rice for the Feeding Beneficiaries of School-Based Feeding Program SY 2025-2026 for North District 1-4 (Lot 3)	DIVISION OFFICE	PUBLIC BIDDING	8/4/2025	8/9/2025	8/19/2025	RO-7-25-00455	2,635,248.00	2,635,248.00		2,168,090.40	2,168,090.40		3	6/27/2025	7/9/2025	7/9/2025	7/10/2025	7/16/2025	
190	Supply and Delivery of Iron Fortified Rice for the Feeding Beneficiaries of School-Based Feeding Program SY 2025-2026 for North District 5-8 (Lot 4)	DIVISION OFFICE	PUBLIC BIDDING	8/4/2025	8/9/2025	8/19/2025	RO-7-25-00455	2,898,720.00	2,898,720.00		2,384,856.00	2,384,856.00		3	6/27/2025	7/9/2025	7/9/2025	7/10/2025	7/16/2025	

(DEPED CEBU CITY DIVISION) Procurement Monitoring Report as of December 31, 2025

Code (UACB/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 Observer s	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)
				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	
COMPLETED PROCUREMENT ACTIVITIES																				
No.																				
191	Supply and Delivery of Banana Chips for the Feeding Beneficiaries of School-Based Feeding Program SY 2025-2026 for Schools Division of Cebu City	DIVISION OFFICE	PUBLIC BIDDING	8/5/2025	9/2/2025	9/9/2025	RO-7-25-00455	3,639,240.00	3,639,240.00		3,017,260.80	3,017,260.80		3	6/30/2025	7/14/2025	7/14/2025	7/17/2025	7/18/2025	
192	Supply and Delivery of Assorted Fortified Water Biscuits for the Feeding Beneficiaries of School-Based Feeding Program SY 2025-2026 for Schools Division of Cebu City	DIVISION OFFICE	PUBLIC BIDDING	8/4/2025	8/15/2025	8/19/2025	RO-7-25-00455	3,639,240.00	3,639,240.00		3,275,316.00	3,275,316.00		3	6/30/2025	7/14/2025	7/14/2025	7/17/2025	7/18/2025	
193	Supply and Delivery of Biscocho for the Feeding Beneficiaries of School-Based Feeding Program SY 2025-2026 for Schools Division of Cebu City	DIVISION OFFICE	PUBLIC BIDDING	10/13/2025	10/23/2025	10/29/2025	RO-7-25-00455	3,639,240.00	3,639,240.00		2,744,317.80	2,744,317.80		3	6/30/2025	7/15/2025	7/15/2025	7/17/2025	7/18/2025	
194	Supply and Delivery of Rice Mongo Culi for the Feeding Beneficiaries of School-Based Feeding Program SY 2025-2026 for Schools Division of Cebu City	DIVISION OFFICE	PUBLIC BIDDING	10/14/2025	10/24/2025	10/28/2025	RO-7-25-00455	3,639,240.00	3,639,240.00		2,952,747.00	2,952,747.00		3	6/30/2025	7/14/2025	7/14/2025	7/17/2025	10/6-7/2025	
195	Supply and Delivery of Nutrocookies for the Feeding Beneficiaries of School-Based Feeding Program SY 2025-2026 for Schools Division of Cebu City	DIVISION OFFICE	PUBLIC BIDDING	8/4/2025	8/14/2025	8/19/2025	RO-7-25-00455	3,639,240.00	3,639,240.00		2,747,626.20	2,747,626.20		3	6/30/2025	7/14/2025	7/14/2025	7/17/2025	7/18/2025	
196	Supply and Delivery of Butter Cookies with Malunggay for the Feeding Beneficiaries of School-Based Feeding Program SY 2025-2026 for Schools Division of Cebu City	DIVISION OFFICE	PUBLIC BIDDING	8/11/2025	8/26/2025	8/30/2025	RO-7-25-00455 / ROP-7-24-0051	3,639,240.00	3,639,240.00		3,238,923.60	3,238,923.60		3	6/30/2025	7/14/2025	7/14/2025	7/17/2025	7/18/2025	
197	Supply and Delivery of Oatmeal Raisin Cookies for the Feeding Beneficiaries of School-Based Feeding Program SY 2025-2026 for Schools Division of Cebu City	DIVISION OFFICE	PUBLIC BIDDING	8/4/2025	8/14/2025	8/19/2025	RO-7-25-00455	3,639,240.00	3,639,240.00		2,945,065.80	2,945,065.80		3	6/30/2025	7/14/2025	7/14/2025	7/17/2025	7/18/2025	
198	Supply and Delivery of Kean Cookies for the Feeding Beneficiaries of School-Based Feeding Program SY 2025-2026 for Schools Division of Cebu City	DIVISION OFFICE	PUBLIC BIDDING	8/4/2025	8/14/2025	8/19/2025	RO-7-25-00455	3,639,240.00	3,639,240.00		3,619,389.60	3,619,389.60		3	6/30/2025	7/14/2025	7/14/2025	7/17/2025	7/18/2025	
199	Supply and Delivery of Karabun for the Feeding Beneficiaries of School-Based Feeding Program SY 2025-2026 for Schools Division of Cebu City	DIVISION OFFICE	PUBLIC BIDDING	8/4/2025	8/14/2025	8/19/2025	RO-7-25-00455	6,616,800.00	6,616,800.00		6,610,183.20	6,610,183.20		3	6/30/2025	7/14/2025	7/14/2025	7/17/2025	7/18/2025	
200	Supply and Delivery of Nutrimet and Mango Juice for the Feeding Beneficiaries of School-Based Feeding Program SY 2025-2026 for Schools Division of Cebu City	DIVISION OFFICE	PUBLIC BIDDING	10/13/2025	10/28/2025	10/29/2025	RO-7-25-00455	7,278,480.00	7,278,480.00		7,258,629.60	7,258,629.60		3	6/30/2025	9/15/2025	9/15/2025	9/16/2025	9/17/2025	
201	Procurement of Janitorial Services for Division Office of DepEd Cebu City	DIVISION OFFICE	PUBLIC BIDDING	9/1/2025	9/10/2025	9/15/2025	DIVISION MOOE	1,846,074.47			1,747,290.72	1,747,290.72		3	7/21/2025	8/4/2025	8/4/2025	8/7/2025	8/8/2025	
202	Supply and Delivery of Go Bag for Disaster Risk Reduction Management of Schools Division of Cebu City	DIVISION OFFICE	PUBLIC BIDDING	10/16/2025	10/28/2025	11/5/2025	RO-7-25-00515	1,225,000.00			877,975.00	877,975.00		3	7/21/2025	9/15/2025	9/15/2025	9/16/2025	9/17/2025	
203	Procurement of Security Services for Division Office of DepEd Cebu City	DIVISION OFFICE	PUBLIC BIDDING	9/12/2025	9/30/2025	10/6/2025	DIVISION MOOE	3,252,101.04			3,137,438.85	3,137,438.85		3	7/21/2025	8/13/2025	8/13/2025	8/14/2025	9/2/2025	

(DEPED CEBU CITY DIVISION) Procurement Monitoring Report as of December 31, 2025

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (PMP) (PR)			Contract Cost (Php) (PO)			List of Invited Observer ¹	Date of Receipt of Invitation				Delivery/Completion/ Acceptance (if applicable)
				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																			
No.																			
204	CY 2024 Conservation and Restoration of City Central ES Gabaldon Building	DIVISION OFFICE	PUBLIC BIDDING	10/13/2025	11/5/2025	11/12/2025	DSEC-7-25-03866	2,217,234.95			1,944,139.62	1,944,139.62		3	8/1/2025	9/15/2025	9/15/2025	9/16/2025	9/17/2025
205	Supply and Delivery of Technical Vocational-Livelihood (TVL) Equipment Packages for Public Senior High School of Schools Division of Cebu City - Cockey NC II - Lot 1	DIVISION OFFICE	PUBLIC BIDDING	12/1/2025	12/12/2025	12/16/2025	ROP-7-24-1349	1,706,985.00			1,610,000.00	1,610,000.00		3	8/22/2025	10/13/2025	10/13/2025	10/14/2025	10/15/2025
206	Supply and Delivery of SLRs for School Libraries	DIVISION OFFICE	Direct Contracting	12/29/2025	12/29/2025	12/29/2025	RO-7-25-01707	6,268,437.00			6,268,437.00	6,268,437.00							
207	Supply and Delivery of Pasteurized Milk for the Feeding Beneficiaries of School Based Feeding Program for SY 2025-2026 of Schools Division of Cebu City	DIVISION OFFICE	NP-CP	10/24/2025	11/14/25	11/21/2025	RO-7-25-00455	8,684,550.00			8,684,550.00	8,684,550.00		3	9/19/2025				10/8/2025

Total Savings (Total Alloted Budget - Total Contract Price)

12,053,823.35

ON-GOING PROCUREMENT ACTIVITIES

208	Supply and Delivery of Technical Vocational-Livelihood (TVL) Equipment Packages for Public Senior High School of Schools Division of Cebu City - Food and Beverages Services NC II - Lot 2	DIVISION OFFICE	PUBLIC BIDDING				ROP-7-24-1349	2,073,078.00	2,073,078.00		1,512,000.00	1,512,000.00		3	9/29/2025	10/13/2025	10/13/2025	10/14/2025	12/29/2025	
209	Supply and Delivery of Janitorial and Electrical Supplies of Schools Division of Cebu City for CY 2026	DIVISION OFFICE	PUBLIC BIDDING				NEP 2026	626,040.00	626,040.00					3	12/11/2025	12/22/2025	12/22/2025	12/16/2025	12/23/2025	
210	Supply and Delivery of Common Use Supplies and Equipment of Schools Division of Cebu City for CY 2026	DIVISION OFFICE	PUBLIC BIDDING				NEP 2026	1,182,457.06	1,182,457.06					3	12/11/2025	12/22/2025	12/22/2025	12/23/2025	1/5/2026	
211																				
212																				
Total Alloted Budget of On-going Procurement Activities								3,881,575.06			1,512,000.00									

Prepared by:

HOMER C. FLORES
BAC Secretariat Chairman

Recommended for Approval by:

JOHN PAUL D. LESONDAITO, DeyEDD

ATTN: MILPA P. VILLABAS

ATLAN S. PANCHICO JR.
BAC Vice-Chairman

BAC Members:

JEANNE J. EGGER, EDD

RAYLENE S. MANAWATAO, EDD

LYRA L. DELAGA, DeyEDD
BAC Chairman

JOCELYN B. TEJANO, EDD

APPROVED:

NIMFA D. BONGOL EDD CESO V
Head of the Procuring Entity