

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

Code (UCS/PA P)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	Total	MOOE	CO	Contract Cost (PhP) (PO)		List of Invited Observer s	Pre-bid Conf	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual Evaluation	Delivery/ Completion/ Acceptance (If applicable)	Date of Receipt of Invitation		
					ABC (PhP) (PR)	Contract Cost (PhP) (PO)					Total	MOOE										
<b>COMPLETED PROCUREMENT ACTIVITIES</b>				No.																		
1		PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF TRAINING - WORKSHOP ON COMPUTATIONAL SCIENCE (LEAD-MINDS) FOR THE IN MATHEMATICAL INVESTIGATION AND 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	7/16/2025	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	7/16/2025	7/18/2025	DIVISION MODE	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 25-26, 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 MODE	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 FOR ACCOUNTING OFFICE USE	DIVISION OFFICE	NP - SVP	7/31/2025	8/1/2025	8/1/2025	DIVISION MODE	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 MODE	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 MODE	31,500.00	31,500.00		31,500.00	31,500.00									

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					Notice of Award	Contract Signing		Notice to Proceed	Total	MOOE	CO	Total	MOOE	CO							
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																					
No.																					
11		PROVISION OF FOOD AND ACCOMMODATION FOR THE DIVISION PERSONNEL TMWG 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 22-25, 2025		DIVISION OFFICE	NP - SVP	7/16/2025	7/21/2025	7/21/2025	OSEC-1-25-03738	120,000.00	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	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 (BATCH 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	264,500.00	264,500.00	264,500.00							
14		PROVISION OF FOOD FOR THE CONDUCT OF DIVISION EXECUTIVE COMMITTEE CONFERENCE (DEECOM) 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	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	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	81,000.00							
17		PROVISION OF FOOD FOR THE CONDUCT OF DIVISION EXECUTIVE COMMITTEE CONFERENCE (DEECOM) FOR JULY Y2025 ON JULY 7, 2025		DIVISION OFFICE	NP - SVP	7/4/2025	7/4/2025	7/4/2025	DIVISION MOOE	29,250.00	29,250.00	29,246.75	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	9,558.00	9,558.00	6,874.00	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	10,800.00							

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					Notice of Award	Contract Signing		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																		
No.																		
20		PROVISION OF FOOD FOR THE CONDUCT OF VIRTUAL ORIENTATION ON I&D PROGRAM (FOR PRC CPD 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	6,750.00				
21		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	160,000.00				
22		SUPPLY AND DELIVERY OF LIQUID HAND SOAP FOR WATER SANITATION AND HYGIENE IN SCHOOL PROGRAMS (WASH)		DIVISION OFFICE	NP - SVP	8/8/2025	8/13/2025	8/13/2025	RD-7-25-01292	29,945.00	29,945.00	29,718.00	29,718.00	29,718.00				
23		SUPPLY AND DELIVERY OF T-SHIRTS FOR THE CONDUCT OF HUHINANG KA! AMAN: AN INSTRUCTIONAL ENRICHMENT TRAINING FOR ARALING PANUPUNAN TEACHERS ON AUGUST 14, 2025		DIVISION OFFICE	NP - SVP	8/1/2025	8/13/2025	8/13/2025	HRD	24,500.00	24,500.00	24,477.00	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	8/1/2025	8/13/2025	8/13/2025	RD-7-25-0306	29,000.00	29,000.00	28,942.00	28,942.00	28,942.00				
25		SUPPLY AND DELIVERY OF DEWORMING TABLETS FOR SRF BENEFICIARIES		DIVISION OFFICE	NP - SVP	8/1/2025	8/21/2025	8/21/2025	RD-7-25-0132	255,700.00	255,700.00	153,420.00	153,420.00	153,420.00				
26		PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF SCHOOL-BASED TRAINING FOR CAREER ADVOCATES (SBCA) ON SEPTEMBER 8-12, 2025		DIVISION OFFICE	NP - SVP	8/18/2025	8/19/2025	8/19/2025	RD-7-25-01431 / RD-7-25-01064	435,200.00	435,200.00	400,000.00	400,000.00	400,000.00				
27		PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF HUHINANG KA! AMAN: AN INSTRUCTIONAL-ENRICHMENT TRAINING FOR ARALING PANUPUNAN TEACHERS ON AUGUST 14, 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	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	RD-7-25-0306	127,600.00	127,600.00	127,600.00	127,600.00	127,600.00				
29		SUPPLY, DELIVERY AND INSTALLATION OF STICKER FOR NEW DEPED VEHICLE TOYOTA HIACE WITH PLATE NO. SIN 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	33,000.00				

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					Notice of Award	Contract Signing		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																		
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	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	49,900.00					
32	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR ALIS TEACHERS UNDER ALIS PROGRAM SUPPORT FUNDS		DIVISION OFFICE	NP - SVP	8/18/2025	8/19/2025	8/19/2025	RO-7-25-0306 / RO-7-25-0795	94,900.00	94,900.00	83,710.00	83,710.00	83,710.00					
33	SUPPLY AND DELIVERY OF GATE COUPLER FOR RECONNECTING THE DAMAGE CABLEING 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	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	48,810.00					
35	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF PANTIKAN PEDAGORIA, PAGKAMALIKHAIN; PAGSASANAY SA MASINING AT MAKABULUHANG PAGTUTURO ON SEPTEMBER 5, 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	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	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	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-7-25-0146	15,000.00	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	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	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	36,750.00					

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					Notice of Award	Contract Signing		Total	MOOE	CO	Total	MOOE	CO								
<b>COMPLETED PROCUREMENT ACTIVITIES</b>				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	9/11/2025	9/11/2025	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 TAMRAW FX-SEZ- 861		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- OSDS-COREY CID (LEAP), SGOD (SEAL) 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 LEARN - KAP-SARL AT BARRIO LIZ 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	25,064.00	25,064.00	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	DSEC-7-25-0536	28,300.00	28,300.00	28,300.00	28,300.00								

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				Notice of Award	Contract Signing		Notice to Proceed	Total	MOOE	CO	Total	MOOE	CO							
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																				
No.																				
54	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF EVALUATION FOR TEACHER-MADE MATERIALS ON SEPTEMBER 15-17, 2025	DIVISION OFFICE	NP - SVP	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 HR OFFICE OF DEPED CEBU CITY DIVISION	DIVISION OFFICE	NP - SVP	9/12/2025	9/12/2025	9/12/2025	DIVISION MODE	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 - SVP	9/17/2025	9/17/2025	9/17/2025	ROP-7-24-1485	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 - SVP	9/15/2025	9/12/2025	9/12/2025	HRD	283,200.00	283,200.00		279,680.00	279,680.00								
58	SUPPLY AND DELIVERY OF TRAINING MATERIALS FOR THE CONDUCT OF TRAININGS OF TUTORS ON THE ACADEMIC RECOVERY AND ACCESSIBLE LEARNING	DIVISION OFFICE	NP - SVP	9/10/2025	9/10/2025	9/10/2025	RO-7-25-01824	376,000.00	376,000.00		255,085.00	255,085.00								
59	PROCUREMENT OF REPAIR AND LABOR CHARGES FOR REPROCESSING OF ENTIRE SYSTEM OF WALL MOUNTED AIRCONDITIONING UNIT AT SERVER ROOM	DIVISION OFFICE	NP - SVP	9/10/2025	9/11/2025	9/11/2025	DIVISION MODE	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 - SVP	9/6/2025	9/11/2025	9/11/2025	HRD	19,900.00	19,900.00		19,850.00	19,850.00								
61	SUPPLY AND DELIVERY OF TUMBLER FOR THE DIVISION-BASED DISASTER REDUCTION AND MANAGEMENT TRAINING ROLL-OUT COURSE	DIVISION OFFICE	NP - SVP	9/10/2025	9/15/2025	RO-7-25-00475		126,000.00	126,000.00		117,000.00	117,000.00								

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Code (UCPDA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) (P)			Contract Cost (PhP) (P)			List of Invited Observer s	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Evaluation	Delivery/ Completion/ Acceptance (if applicable)	Date of Receipt of Invitation
				Notice of Award	Contract Signing		Total	MOOE	CO	Total	MOOE	CO								
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																				
No.																				
62	PROVISION OF FOOD AND VENUE SERVICES FOR THE CONDUCT OF CAPACITY BUILDING ON SCHOOL BASED FEEDING, WINS, GPP, NSP & OTHER OK SA DEFED PROGRAMS AND LAKAS SA GATAS CAMPAIGN SY 2025-2026 ON SEPTEMBER 18-19, 2025	DIVISION OFFICE	NP - SVP	9/4/2025	9/12/2025	9/14/2025	RO-7-25-00455	214,400.00		214,400.00			214,400.00							
63	SUPPLY AND DELIVERY OF TRAINING MATERIALS DURING THE CONDUCT OF PANITNAK, PEDAGOHYA, PAGKAMALIKHAN, PAGSASAYA, MASNING AT MAKABULUHANG PAGTUTURO	DIVISION OFFICE	NP - SVP	9/29/2025	9/1/2025	9/1/2025	HRD	14,075.00	14,075.00	14,075.00			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							
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-7-25-01589	7,000.00		7,000.00			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							
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			20,500.00							
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							
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							
70	PROVISION 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							
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							

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Code (UAC/PA P)	Procurement Program/Project	End-User	PMO/ 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 Signaling		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Evaluation
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																		
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 TARPAULIN 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 '4, 2025	DIVISION OFFICE	NP - SVP	10/2/2025	10/2/2025	10/2/2025	RO-7-25-0146	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 TUL 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	51,500.00	51,500.00							
78	SUPPLY AND DELIVERY OF VARIOUS STORAGE EQUIPMENT AND FILLING 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 (SLRs) 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 DEMORNING TABLETS FOR SBSBP BENEFICIARIES OF SCHOOLS DIVISION OF CEBU CITY	DIVISION OFFICE	NP - SVP	10/14/2025	10/14/2025	10/14/2025	RD-7-25-0045	315,700.00	315,700.00	228,862.50	228,862.50							
83	PROVISION OF FOOD FOR THE CONDUCT OF NATIONAL 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							

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					Notice of Award	Contract Signing		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Evaluation
<b>COMPLETED PROCUREMENT ACTIVITIES</b>				No.															
84		PROVISION OF FOOD FOR THE CONDUCT OF QUALITY INCLUSIVE INSTRUCTIONAL PLANS DIVISION WORKSHOP ON THE REFINEMENT OF PILOT - TESTED INSTRUCTIONAL PLANS (Iplans) SWED 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	RQ-7-25-0210	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	RQ-7-25-00455	126,000.00	126,000.00	126,000.00	126,000.00						
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	RQF-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	RQ-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/PROGRAMMING, FAMILY- CONSUMER SCIENCE AND INDUSTRY ARTSON 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 INTERNER 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 MICS/MASTERS 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	RQF-7-25-0229	29,500.00	29,500.00	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	RQ-7-25-0291	59,200.00	59,200.00	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						

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					Notice of Award	Contract Signing		Total	MOOE	CO	Total	MOOE	CO									
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																						
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	DIVISION MODE	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	DIVISION MODE	19,500.00	19,500.00		19,500.00		19,500.00									
96	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR SGOD OFFICE USE		DIVISION OFFICE	NP - SVP	10/24/2025	10/27/2025	DIVISION MODE	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. SNN-3268		DIVISION OFFICE	NP - SVP	10/24/2025	9/27/2025	DIVISION MODE	43,000.00	43,000.00		43,000.00		43,000.00									
98	SUPPLY AND INSTALLATION OF AIRCON COMPRESSOR AND CONDENSER FOR DEPED OFFICIAL VEHICLE WITH PLATE NO. SEZ-991		DIVISION OFFICE	NP - SVP	10/30/2025	11/13/2025	0SEC-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	DIVISION MODE	79,580.00	79,580.00		69,570.00		69,570.00									
100	PROVISION OF FOOD FOR THE CONDUCT OF IPED MONTH CULMINATING ACTIVITY: PAGPAPARANGAL SA KARUNUNGAN AT KULTURA: SAMAS-SAMANG PAGAKAP SA KATUTUBONG PAMAYANAN ON OCTOBER 24, 2025		DIVISION OFFICE	NP - SVP	10/21/2025	10/22/2025	0SEC-7-23-767	60,000.00	60,000.00		59,962.50		59,962.50									
101	SUPPLY AND DELIVERY OF TRAINING MATERIALS FOR MICMASTERS ACADEMY HOSTING WITH IMPACT		DIVISION OFFICE	NP - SVP	11/13/2025	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	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	RO-7-25-0281	264,000.00	264,000.00		237,500.00		237,500.00									
104	SUPPLY AND DELIVERY OF POLO SHIRT WITH COLLAR FOR THE CONDUCT OF MICMASTERS ACADEMY HOSTING WITH IMPACT		DIVISION OFFICE	NP - SVP	11/3/2025	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 GUAYAN SA PAAHLAN (GPA) 2025-2026		DIVISION OFFICE	NP - SVP	10/24/2025	10/27/2025	RO-7-25-0131	69,784.00	69,784.00		69,238.00		69,238.00									

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				Notice of Award	Contract Signing		Notice to Proceed	Total	MOOE	CO	Total	MOOE	CO								
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																					
No.																					
106	SUPPLY AND DELIVERY OF POLO SHIRT FOR REGIONAL LEARNERS CONVERGENCE-OF-ILLUMINATE: REGIONAL CONVERSE OF EMERGING LEADERS	DIVISION OFFICE	NP - SVP	10/24/2025	10/27/2025	10/27/2025	R0-7-26-01572	5,850.00	5,850.00	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	828,000.00	828,000.00								
108	SUPPLY AND DELIVERY OF 2 DRAWER LATERAL FILE CABINET FOR OFFICE EQUIPMENT FOR NLC ASSESSMENT FILES AND NASEB PROGRAM	DIVISION OFFICE	NP - SVP	12/22/2025			R0P-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			R0P-7-24-1465	587,000.00	587,000.00	586,572.00	586,572.00										
110	SUPPLY AND DELIVERY OF HARD HAT FOR SCHOOL SAFETY PREPAREDNESS	DIVISION OFFICE	NP - SVP	11/21/2025	12/1/2025	12/1/2025	R0-7-25-00515	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	R0-7-25-02063	96,000.00	96,000.00	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 2025 ON NOVEMBER 14, 2025	DIVISION OFFICE	NP - SVP	11/1/2025	11/1/2025	11/1/2025	RO-7-25-01572 / OSEC-7-25-0891	318,500.00	318,500.00	318,500.00	318,500.00	318,500.00	318,500.00								
113	SUPPLY AND DELIVERY OF EVENTS AND LIGHTS FOR ADLAW SA PASIDUNGOG 2025 ON NOVEMBER 2025	DIVISION OFFICE	NP - SVP	11/7/2025	11/11/2025	11/11/2025	OSEC-7-25-00991	8,000.00	8,000.00	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	11/7/2025	11/18/2025	11/18/2025	OSEC-7-25-00991	6,000.00	6,000.00	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 101 AND SEAGENARIAN SMILEY'S ON NOVEMBER 7, 2025	DIVISION OFFICE	NP - SVP	11/6/2025	11/8/2025	11/8/2025	DIVISION MOOE	64,000.00	64,000.00	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	140,000.00	140,000.00								

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					Notice of Award	Contract Signing		Total	MOOE	CO	Total	MOOE	CO		Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Evaluation
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																			
No.																			
117	SUPPLY AND DELIVERY OF AIRCOND COMPRESSOR AND CONDENSER FOR DEPED VEHICLE TAMARAW FX-SEZ 991	DIVISION OFFICE	NP - SVP	11/7/2025	11/13/2025	11/13/2025	OSEC-7-25-05247 / OSEC-7-25-05169	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	11/2/2025	11/3/2025	RO-7-25-0214	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 PAARALAN (GPP) 2025-2026	DIVISION OFFICE	NP - SVP	11/3/2025	11/11/2025	11/11/2025	RO-7-25-0131	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 BADJAO DICTIONARY ON NOVEMBER 11-13, 2025	DIVISION OFFICE	NP - SVP	11/10/2025	11/10/2025	11/10/2025	OSEC-7-23-4767 /RO-7-25-01457	105,500.00	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	11/10/2025	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 DEWORMING TABLETS FOR ADDITIONAL SBPP BENEFICIARIES	DIVISION OFFICE	NP - SVP	11/10/2025	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 HIACE VAN WITH PLATE NO. SNN-3208	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 GANTI AWARDING 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 (UNCPA/ P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer s	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Evaluation	Delivery/ Completion/ Acceptance (if applicable)	Date of Receipt of Invitation	
				ABC (P/hP) (PR)	Contract Cost (P/hP) (P/O)																
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																					
No.																					
127	PROVISION OF FOOD FOR THE CONDUCT OF DIVISION EXECUTIVE COMMITTEE (DESECOM) 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 AWARDING 2025	DIVISION OFFICE	NP - SVP	11/3/2025	11/4/2025	11/4/2025	HRD	9,900.00	9,900.00		9,900.00	9,900.00									
129	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF GALAM KALUKPAN - EMPOWERING YOUTH FOR CLIMATE CHANGE ADAPTATION AND MITIGATION ON NOVEMBER 26-26, 2025	DIVISION OFFICE	NP - SVP	11/21/2025	11/25/2025	11/25/2025	RO-7-25-01416 / RO-7-25-02231	884,000.00	884,000.00		880,000.00	880,001.00									
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-7-25-05369	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 UTILIZATION STATUS ON NOVEMBER 11, 2025	DIVISION OFFICE	NP - SVP	11/21/2025	11/21/2025	11/21/2025	OSEC-7-25-05369	33,750.00	33,750.00		33,750.00	33,750.00									
132	SUPPLY AND DELIVERY OF PHOTO BOOTH SUPPLIES FOR THE CONDUCT OF ADJAW SA PASIDUNGOG	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	19,760.00	19,760.00		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		421,850.00	421,850.00									

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Code (LUCSPA) No.	Procurement	Program/Project	PMO/ Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) (PR)			Contract Cost (PhP) (PO)			List of Invited Observer	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (if applicable)
				End-User	Notice of Award		Contract Signing	Notice to Proceed	Total	MOOE	CO	Total	MOOE	CO	Conf	Eligibility Check	Sub/Open of Bids
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																	
138		SUPPLY AND DELIVERY OF TRAINING MATERIALS FOR THE CONDUCT OF GALAM KAUIPUKAN: EMPOWERING YOUTH FOR CLIMATE CHANGE ADAPTATION AND MITIGATION	DIVISION OFFICE	NP - SVP	11/25/2025	11/26/2025	11/26/2025	RO-7-25-0146	32,080.00	32,080.00	31,799.50	31,799.50					
139		PROVISION OF FOOD FOR THE CONDUCT OF RESOURCE PACKAGE DEVELOPMENT/WALKTHROUGH, DRY RUN 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-7-25-0244 / RO-7-25-0198	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	12/6/2025	12/6/2025	RO-7-25-02144 / RO-7-25-0198	26,790.00	26,790.00	20,387.50	20,387.50					
141		PROVISION OF FOOD FOR THE CONDUCT OF PAMASONG HANOD 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 (DFOT) ON NOVEMBER 28-29, 2025	DIVISION OFFICE	NP - SVP	12/5/2025	12/5/2025	12/5/2025	FY 2025 GAJO	18,000.00	18,000.00	18,000.00	18,000.00					

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Code (UICSP/PA No.)	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	Data of Receipt of Invitation			Delivery/ Completion/ Acceptance (if applicable)
					Notice of Award	Contract Signing		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																		
144		PROVISION OF FOOD FOR THE CONDUCT OF YEAR-END PROGRAM IMPLEMENTATION REVIEW (PR) ON GENDER AND DEVELOPMENT (GAD) FOR CY 2025 ON DECEMBER 8-9, 2025	DIVISION OFFICE	NP-SVP	12/5/2025	12/5/2025	12/5/2025	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-SVP	12/5/2025	12/6/2025	12/8/2025	RO-7-25-01988	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-SVP	12/5/2025	12/6/2025	12/8/2025	RO-7-25-02144	60,000.00		60,000.00	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-SVP	12/5/2025	12/8/2025	12/8/2025	RO-7-25-02144	40,000.00		40,000.00	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 2025 PLANNING IN SPECIAL NEEDS EDUCATION, KINDERGARTEN AND MULTIGRADE PROGRAMS ON DECEMBER 14-19, 2025	DIVISION OFFICE	NP-SVP	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						

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Code (UACSPA 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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																		
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 MODE	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-7-25-0209	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 MODE	72,000.00	72,000.00	72,000.00	72,000.00						
154		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 MODE	56,800.00	56,800.00	56,350.00	56,350.00						
155		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	12/12/2025	12/15/2025	12/15/2025	RO-7-25-01636	35,994.25	35,994.25	34,463.98	34,463.98						
156		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	18,900.00	18,900.00	18,816.00	18,816.00						
157		SUPPLY, DELIVERY AND INSTALLATION OF LEAP SHAREPARTS WITH LABOR FOR DEPED OFFICIAL VEHICLE MITSUBISHI ADVENTURE WITH PLATE NO SGV760	DIVISION OFFICE	NP - SVP	12/12/2025	12/15/2025	12/15/2025	ROP-7-24-1903 / ROP-7-24-869	28,528.00	28,528.00	28,528.00	28,528.00						
158		S & D LEARNING MATERIALS FOR THE CONDUCT OF STRENGTHENING PROGRAM IMPLEMENTATION STRATEGIC ADVOCACY MATERIALS DEVELOPMENT	DIVISION OFFICE	NP - SVP	12/15/2025	12/15/2025	12/15/2025	RO-7-25-00796 / ROP-7-24-0539	141,560.00	141,560.00	138,860.00	138,860.00						

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Code (UAC/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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Evaluation	Delivery/ Completion/ Acceptance (if applicable)	Date of Receipt of Invitation
					Notice of Award	Contract Signing		Total	MOOE	CO	Total	MOOE	CO								
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																					
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 MODE	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	12/18/2025	12/18/2025	RO-7-25-351	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 MODE	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 MODE	180,640.00	180,640.00	175,180.00	175,180.00									
163	SUPPLY AND DELIVERY OF POLO SHIRTS, FULL 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	ROB-7-25-0005 / RO-7-25-1135	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									

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Code (UACBPA P)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (P/hP) (PR)			Contract Cost (P/hP) (PC)			List of Invited Observer s	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Acceptance	Date of Receipt of Invitation	Delivery/ Completion/ Acceptance (if applicable)
					Notice of Award	Contract Signing		Total	MOOE	CO	Total	MOOE	CO								
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																					
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 - SUP	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 - SUP	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 - SUP	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 - SUP	12/22/2025	12/29/2025	FY 2025 GAAO	11,400.00	11,400.00		11,210.00	11,210.00									
173	S & D OF ADDITIONAL DEWORMING TABLETS FOR THE SBFF BENEFICIARIES 2025		DIVISION OFFICE	NP - SUP	12/29/2025	12/29/2025	ROP-7-25-0045	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 - SUP	12/22/2025	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 26, 2025		DIVISION OFFICE	NP - SUP	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 - SUP	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 NICCA PROGRAM IMPLEMENTATION		DIVISION OFFICE	NP - SUP	12/29/2025	12/29/2025	ROP-7-24-073 / 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 - SUP	12/26/2025	12/29/2025		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 - SUP	12/12/2025	12/12/2025	ROP-7-24-1097 / ROP-7-25-0285	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. JKV 388		DIVISION OFFICE	NP - SUP	10/29/2025	10/30/2025	DIVISION MOOE	35,000.00	35,000.00		35,000.00	35,000.00									

**(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) (PD)			List of Invited Observer s	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Acceptance	Delivery/ Completion/ Acceptance (If applicable)	Date of Receipt of Invitation	
					Notice of Award	Contract Signin		Total	MOOE	CO	Total	MOOE	CO									
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																						
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 - S/P	12/22/2025	12/22/2025	12/22/2025	HRD	168,000.00	168,000.00	168,000.00	168,000.00	168,000.00									
182		Supply and Delivery of Multi-vitamins for 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	RDP-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 Nutribon for the Feeding Beneficiaries of School-Based Feeding Program SY 2025-2026 for South District 1-4 (L of 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 Nutribon for the Feeding Beneficiaries of School-Based Feeding Program SY 2025-2026 for South District 5-8 (L of 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 Nutribon for the Feeding Beneficiaries of School-Based Feeding Program SY 2025-2026 for North District 1-4 (L of 3)	DIVISION OFFICE	PUBLIC BIDDING	8/4/2025	8/14/2025	8/19/2025	RO-7-25-00455	2,395,880.00	2,395,880.00	1,897,378.56	1,897,378.56	3	6/27/2025	7/9/2025	7/9/2025	7/10/2025	7/16/2025				
186		Supply and Delivery of New Enhanced Nutribon for the Feeding Beneficiaries of School-Based Feeding Program SY 2025-2026 for North District 5-8 (L of 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 (L of 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 (L of 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 (L of 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 (L of 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 (LUCPA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	Contract Cost (PhP) (PO)			List of Invited Observer s	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (if applicable)			
				Notice of Award	Contract Signing		Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES				No.													
191	Supply and Delivery of Banana Chips to the Feeding Beneficiaries of School-Based Feeding Program SY 2025-2026 for Schools Division of Cebu City	DIVISION OFFICE	PUBLIC BIDDING	8/5/2025	9/3/2025	9/3/2025	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 to 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 Curls 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 Nutricookies 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 Malungay 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	2,645,065.80	2,645,065.80	3	6/30/2025	7/14/2025	7/14/2025	7/17/2025	7/18/2025
198	Supply and Delivery of Karo 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 Karo 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	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 Nutribumel and Mango Juca 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	7,258,929.60	7,258,929.60	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	9/17/2025	
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	8/14/2025	9/2/2025	

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

Code (UICPA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PPhP) (PR)		Contract Cost (PPhP) (PO)		List of Invited Observer s	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (If applicable)	Date of Receipt of Invitation
				Notice of Award	Contract Signing		Notice to Proceed	Total	MOOE	CO								
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																		
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-7-25-03854	2,217,234.95			1,944,139.62	1,944,139.62	3	9/1/2025	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 - Cockery 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

ON-GOING PROCUREMENT ACTIVITIES									
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	208	DIVISION OFFICE	PUBLIC BIDDING		ROP-7-24-1349	2,073,078.00	2,073,078.00	1,512,000.00	1,512,000.00
Supply and Delivery of Janitorial and Electrical Supplies of Schools Division of Cebu City for CY 2026	209	DIVISION OFFICE	PUBLIC BIDDING		NEP 2026	626,040.00	626,040.00	3	9/29/2025 10/13/2025 10/13/2025 10/14/2025 12/29/2025
Supply and Delivery of Common Use Supplies and Equipment of Schools Division of Cebu City for CY 2026	210	DIVISION OFFICE	PUBLIC BIDDING		NEP 2026	1,182,457.06	1,182,457.06	3	12/1/2025 12/22/2025 12/22/2025 12/16/2025 12/23/2025
	211								
	212								
Total Allotted Budget of On-going Procurement Activities									
						3,881,575.06		1,512,000.00	

Prepared by:

HOMER FLORES

BAL Seva Sahit Chairman

ATX. VILPAP. VILLABAS

JOHN PAUL D. LESONDATO, DoyEdD

RAYLENE S. MANAWATAO, EdD

LLAN S. PANCHO J.  
BAC Vice-Chairman

APPROVED

NIMFA D. BONGO, EDD CESO V

Head of the Proceeding Entity