

(DEPED CEBU CITY DIVISION) Procurement Monitoring Report as of June 30, 2026

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Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (PhP) (PR)			Contract Cost (PhP) (PO)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
92	PROVISION OF FOOD FOR THE CONDUCT OF PRE-BID CONFERENCE FOR THE PROJECTS UNDER SCHOOL BASED FEEDING PROGRAM SY 2026-2027 FOR SCHOOLS DIVISION OF CEBU CITY ON JUNE 25, 2026	DIVISION OFFICE	NEGOTIATED PROCUREMENT (NP)	N/A	6/25/2026	6/25/2026	DIVISION MOOE	10,800.00	10,800.00		10,800.00	10,800.00									
93	PROVISION OF FOOD FOR THE CONDUCT OF ORIENTATION AND ADMINISTRATION OF LANGUAGE IDENTIFICATION TOOL KIT (LIT) ON JUNE 16, 2026	DIVISION OFFICE	NEGOTIATED PROCUREMENT (NP)	N/A	6/18/2026	6/18/2026	DIVISION MOOE - 12,600; ES MOOE - 62,400	75,000.00	75,000.00		75,000.00	75,000.00									
94	PAYMENT FOR THE PROVISION OF FOOD FOR THE CONDUCT OF PROCUREMENT CONFERENCE FOR THE PROJECTS UNDER SCHOOL BASED FEEDING PROGRAM SY 2026-2027 FOR SCHOOLS DIVISION OF CEBU CITY ON JUNE 16, 2026	DIVISION OFFICE	NEGOTIATED PROCUREMENT (NP)	N/A	6/16/2026	6/16/2026	DIVISION MOOE	12,000.00	12,000.00		12,000.00	12,000.00									
95	PROVISION OF FOOD FOR THE CONDUCT OF DIVISION MIDYEAR PERFORMANCE REVIEW FOR CY 2026 ON JULY 7-8, 2026	DIVISION OFFICE	NEGOTIATED PROCUREMENT (NP)	N/A	6/25/2026	6/25/2026	DIVISION MOOE	78,000.00	78,000.00		78,000.00	78,000.00									
96	PROVISION OF FOOD FOR THE CONDUCT OF WEAR YOUR COLORS ACTIVITY IN CELEBRATION OF PRIDE MONTH ON JUNE 30, 2026	DIVISION OFFICE	NEGOTIATED PROCUREMENT (NP)	N/A	6/30/2026	6/30/2026	DIVISION MOOE	40,000.00	40,000.00		40,000.00	40,000.00									
97	PROVISION OF FOOD FOR THE CONDUCT OF COORDINATION MEETING ON THE CHANGE OF MODE OF PROCUREMENT FOR THE PRINTING AND DELIVERY OF READING MATERIALS FOR KEY STAGE 1 (KINDERGARTEN TO GRADE 3) AND FINALIZATION OF THE REQUEST FOR QUOTATION FOR IRON FORTIFIED RICE FOR NEGOTIATED PROCUREMENT - SAGIP SAKA ON JUNE 30, 2026	DIVISION OFFICE	NEGOTIATED PROCUREMENT (NP)	N/A	6/30/2026	6/30/2026	DIVISION MOOE	3,000.00	3,000.00		3,000.00	3,000.00									
98	PROVISION OF FOOD FOR THE CONDUCT OF CAPACITY BUILDING FOR DIVISION RECOGNITION EVALUATION COMMITTEE MEMBERS AND DREC EVALUATION OF PAPERS FOR PRC CPD APPLICATION ON JUNE 30, JULY 1 AND 2, 2026		NEGOTIATED PROCUREMENT (NP)	N/A	6/30/2026	6/30/2026	HRD FUNDS	52,200.00	52,200.00		52,200.00	52,200.00									
99	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	12/31/2025	2/16/2026	2/19/2026	RCP-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		

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100	Supply and Delivery of Janitorial and Electrical Supplies of Schools Division of Cebu City for CY 2026	DIVISION OFFICE	PUBLIC BIDDING	2/11/2026	2/23/2026	2/25/2026	DIVISION MOOE	626,040.00	626,040.00		554,176.21	554,176.21		3	12/1/2025	12/22/2025	12/22/2025	12/16/2025	12/23/2025		
101	Supply and Delivery of Common Use Supplies and Equipment of Schools Division of Cebu City for CY 2026	DIVISION OFFICE	PUBLIC BIDDING	2/11/2026	3/02/2026	3/03/2026	DIVISION MOOE	1,182,457.06	1,182,457.06		789,863.05	789,863.05		3	12/1/2025	12/22/2025	12/22/2025	12/23/2025	1/5/2026		
TOTAL								17,498,794.56			16,288,791.96										
Total Savings (Total Allotted Budget - Total Contract Price)								1,210,002.60													

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				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																					
102	Supply and Delivery of NUTRICOOKIES for the School-Based Feeding Program SY 2026-2027 for Schools Division of Cebu City	DIVISION OFFICE	PUBLIC BIDDING				SARO RO-7-26-00268	3,263,920.00	3,263,920.00		2,137,867.60	2,137,867.60			6/25/2026	7/7/2026	7/7/2026	7/8-9/2026	7/13-14/2026		
103	Supply and Delivery of NUTRIBUNNET for the School-Based Feeding Program SY 2026-2027 for Schools Division of Cebu City - Lot 1	DIVISION OFFICE	PUBLIC BIDDING				SARO RO-7-26-00268	4,475,394.00	4,475,394.00		3,277,208.97	3,277,208.97			6/25/2026	7/7/2026	7/7/2026	7/8-9/2026	7/13-14/2026		
104	Supply and Delivery of NUTRIBUNNET for the School-Based Feeding Program SY 2026-2027 for Schools Division of Cebu City - Lot 2	DIVISION OFFICE	PUBLIC BIDDING				SARO RO-7-26-00268	2,868,426.00	2,868,426.00		2,106,989.28	2,106,989.28			6/25/2026	7/7/2026	7/7/2026	7/8-9/2026	7/13-14/2026		
105	Supply and Delivery of New Enhanced Nutribun in combination with Fruit Juice for the School-Based Feeding Program for SY 2026-2027 for Schools Division of Cebu City - Lot 1	DIVISION OFFICE	PUBLIC BIDDING				SARO RO-7-26-00268	4,475,394.00	4,475,394.00		4,453,017.03	4,453,017.03			6/25/2026	7/7/2026	7/7/2026	7/8-9/2026	7/13-14/2026		
106	Supply and Delivery of New Enhanced Nutribun in combination with Fruit Juice for the School-Based Feeding Program for SY 2026-2027 for Schools Division of Cebu City - Lot 2	DIVISION OFFICE	PUBLIC BIDDING				SARO RO-7-26-00268	2,868,426.00	2,868,426.00		2,856,691.53	2,856,691.53			6/25/2026	7/7/2026	7/7/2026	7/8-9/2026	7/13-14/2026		
107	Supply and Delivery of WAFER for the School-Based Feeding Program SY 2026-2027 for Schools Division of Cebu City	DIVISION OFFICE	PUBLIC BIDDING				SARO RO-7-26-00268	4,079,900.00	4,079,900.00		3,056,216.00	3,056,216.00			6/25/2026	7/7/2026	7/7/2026	7/8-9/2026	7/22-23/2026		
108	Supply and Delivery of Iron Fortified Rice for the School-Based Feeding Program SY 2025-2026 for Schools Division of Cebu City - Lot 1	DIVISION OFFICE	NEGOTIATED PROCUREMENT - SAGIP SAKA				SARO RO-7-26-00268	4,826,052.00	4,826,052.00		4,124,080.80	4,124,080.80				7/8/2026	7/8/2026	7/15/2026	7/22-23/2026		
109	Supply and Delivery of Iron Fortified Rice for the School-Based Feeding Program SY 2025-2026 for Schools Division of Cebu City - Lot 2	DIVISION OFFICE	NEGOTIATED PROCUREMENT - SAGIP SAKA				SARO RO-7-26-00268	4,124,736.00	4,124,736.00		3,524,774.40	3,524,774.40				7/8/2026	7/8/2026	7/15/2026	7/22-23/2026		
110	Supply and Delivery of Iron Fortified Rice for the School-Based Feeding Program SY 2025-2026 for Schools Division of Cebu City - Lot 3	DIVISION OFFICE	NEGOTIATED PROCUREMENT - SAGIP SAKA				SARO RO-7-26-00268	2,607,264.00	2,607,264.00		2,228,025.60	2,228,025.60				7/8/2026	7/8/2026	7/15/2026	7/22-23/2026		
111	Supply and Delivery of Iron Fortified Rice for the School-Based Feeding Program SY 2025-2026 for Schools Division of Cebu City - Lot 4	DIVISION OFFICE	NEGOTIATED PROCUREMENT - SAGIP SAKA				SARO RO-7-26-00268	3,129,588.00	3,129,588.00		2,674,375.20	2,674,375.20				7/8/2026	7/8/2026	7/15/2026	7/22-23/2026		

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112	Printing and Delivery of Reading Materials for Key Stage 1 (Kindergarten to Grade 3)	DIVISION OFFICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY				SUB-ARO #043 OSEC-7-26-02381	8,472,829.35	8,472,829.35		8,470,535.84	8,470,535.84									
Total Allotted Budget of On-going Procurement Activities:								45,191,929.35			38,909,782.25										

Prepared by:


CHRISTOPHILDA R. MONTECALVO
 BAC Secretariat Chairman

Recommended for Approval by:


JOHN PAUL D. LESONDATO, DevEdD
 Member


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BAC Members:


JEANNE J. EGGER, EdD
 Member


JOCELYN E. TEJANO, EdD
 Member


LYRA L. ILLAGA, DevEdD
 BAC Chairman

APPROVED:


NIMFA D. BONGO, EdD CESO V
 Head of the Procuring Entity