



Republic of the Philippines  
**Department of Education**  
REGION I

**Bids and Awards Committee**

APPENDIX "1"

**POSTING CERTIFICATION**

This is to certify that the Department of Education Regional Office 1 has posted its Annual Procurement Plan for FY 2021 (changes within 1<sup>st</sup> semester) on its agency website and can be accessed through this link [www.depedro1.com](http://www.depedro1.com).

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 7th day of July, 2021.

**DARIUS C. NIETO**  
Head, BAC Secretariat

**DepEd Region 1: Built on character; empowered by competence.**



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**(Department of Education Regional Office I-Proper) Annual Procurement Plan for FY 2021**

Changes ( within 1st semester)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award		Contract Signing	Total	
5020201001	ICT Training expenses	ORD-ICT	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	GOP	41,000.00		based on WFP
5020201002	Training Expenses	Regional Office	NO	NP-53.10 Lease of Real Property and Venue	Indicate Date	N/A	Indicate Date	GOP	592,000.00		based on WFP
	Board and Lodging	Regional Office	NO	NP-53.5 Agency-to-Agency	N/A		Indicate Date	GOP	745,400.00		based on WFP
	Available at PS	Regional Office	NO	Shopping	Indicate Date	N/A	Indicate Date	GOP	1,490,800.00		based on WFP
	Other items not available at PS but regularly purchased from other sources	Regional Office	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	GOP	1,426,200.00		based on WFP
	Supplies and Materials	Regional Office	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	GOP	10,435,600.00		based on WFP
	Catering Services	Regional Office	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	GOP	2,895,000.00		based on WFP
5020301001	ICT Supplies	Regional Office	NO	Competitive Bidding	6.14.2021	7.5.2021	7.8.2021	GOP	2,895,000.00		quarterly purchase
	Continuous Forms	Regional Office	NO	NP-53.5 Agency-to-Agency	N/A		Indicate Date	GOP	953,600.00		quarterly purchase
5020301002	Office Supplies	Regional Office	NO	NP-53.5 Agency-to-Agency	N/A		Indicate Date	GOP	2,756,014.00		quarterly purchase
	Available at PS	Regional Office	NO	Shopping	Indicate Date	N/A	Indicate Date	GOP	1,058,386.00		quarterly purchase
	Other items not available at PS but regularly purchased from other sources	Regional Office	NO	Competitive Bidding	6.14.2021	7.5.2021	7.8.2021	GOP	21,000.00		quarterly purchase
	Various Office Supplies (not available at PS)	Regional Office	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	GOP	60,000.00		quarterly purchase
5020302000	Accountable Forms Expenses	Cash Unit	NO	NP-53.5 Agency-to-Agency	N/A		Indicate Date	GOP	60,000.00		quarterly purchase
5020307000	Drugs and Medicines Expenses	ESSD	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	GOP	640,400.00		quarterly purchase
5020308000	Medical and Dental Laboratory Supplies Exp	ESSD	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	GOP	60,000.00		quarterly purchase
5020309000	Fuel/Oil & Lubricant Expenses	GSU	NO	Direct Contracting	Indicate Date	N/A	Indicate Date	GOP	60,000.00		quarterly purchase
	Other Supplies & Materials Expenses	Regional Office	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	GOP	39,600.00		one year
	Water	Regional Office	YES	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	GOP	200,000.00		one year
	Newspaper	Regional Office	YES	NP-53.9 - Small Value Procurement	12.1.2020		01.04.21	GOP	3,478,000.00		as need arises
	Meals	Regional Office	YES	Direct Contracting	Indicate Date	N/A	Indicate Date	GOP	70,000.00		one year
5020402000	Electricity expenses	Regional Office	NO	NP-53.5 Agency-to-Agency	N/A		Indicate Date	GOP	160,000.00		one year
5020501000	Postage	Records	YES	NP-53.5 Agency-to-Agency	Indicate Date	N/A	Indicate Date	GOP	1,200,000.00		one year
5020501000	Courier	AdO-Records sect	YES	NP-53.9 - Small Value Procurement	N/A		12.14.2020	GOP	50,000.00		one year
5020502002	Landline	Regional Office	YES	Direct Contracting	N/A		12.21.2020	GOP	6,000.00		one year
	Internet Subscription Expenses	Regional Office	YES	Direct Contracting	N/A		12.14.2020	GOP	250,000.00		quarterly purchase
5020504000	Cable, Satellite, Telegraph	Regional Office	YES	Direct Contracting	N/A		Indicate Date	GOP	12,000.00		one year
5020601001	Awards/Reward Expenses	HRDD	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	GOP	900,000.00		2022 Security Services
5021201000	Environment/Sanitary Services	AdO-GSU	NO	NP-53.5 Agency-to-Agency	10.4.2021	10.24.2021	10.27.2021	GOP	500,000.00		based on WFP
5021203000	Security Services	AdO-GSU	YES	Competitive Bidding	2.2.2021	2.8.2021	2.11.2021	GOP	880,000.00		based on WFP
	Annual Physical Examination	ESSD	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	GOP	580,000.00		base on maintenance plan
5021304001	Buildings	ESSD	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	GOP	28,000.00		as need arises
5021305002	Office Equipment	Regional Office	YES	NP-53.9 - Small Value Procurement	12.14.2020		12.22.2020	GOP	1,228,000.00		based on the last digit of plate n of vehicles
5021305003	Information & Communication Technology Eq	ORD-ICT	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Gop	70,000.00		base on the last digit of plate n vehicles
5021306001	Motor Vehicles	GSU	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	GOP	3,500.00		base on the last digit of plate n vehicles
5021502000	Taxes, Duties & License	Regional Office	NO	NP-53.5 Agency-to-Agency	N/A		Indicate Date	GOP	15,000.00		as need arises
5021503000	INSURANCE (7 Vehicles)	Regional Office	NO	NP-53.5 Agency-to-Agency	N/A		Indicate Date	GOP	60,000.00		quarterly purchase
	Land Transportation Expenses	AdO-GSU	NO	NP-53.5 Agency-to-Agency	N/A		Indicate Date	GOP	7,700.00		as need arises
	GSIS	AdO-GSU	NO	NP-53.5 Agency-to-Agency	N/A		Indicate Date	GOP	3,500.00		as need arises
	Emission Test	AdO-GSU	NO	Direct Contracting	N/A		Indicate Date	GOP	15,000.00		quarterly purchase
5029801000	Advertising Expenses	Regional Office	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	GOP	60,000.00		
5029802000	Printing & Publication Expenses	Regional Office	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	GOP	60,000.00		

