



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 (Supplemental Number 20) on its agency website and can be accessed through this link www.depedro1.com.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 07th day of December, 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 Annual Procurement Plan for FY 2021

SUPPLEMENTAL #20

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)
					Advertising/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	
1	Procurement of Heavy Duty Digital laminating machine for A4 & A3 size	ESSD	NO	NP-53.9 - Small Value Procurement	11.23.21	11.26.21	11.29.21	12.01.21	GoP	5,000.00		OSEC-1-21-5374
2	Procurement of laminating film A4 125 micron/250micron, 100s	ESSD	NO	NP-53.9 - Small Value Procurement	11.23.21	11.26.21	11.29.21	12.01.21	GoP	500.00		OSEC-1-21-5374
3	Procurement Comb binding machine A4	ESSD	NO	NP-53.9 - Small Value Procurement	11.23.21	11.26.21	11.29.21	12.01.21	GoP	3,000.00		OSEC-1-21-5374
4	Catering Services with set-up re: Training-Workshop on the Development of Storybooks for Muslim Learners	CLMD	NO	NP-53.9 - Small Value Procurement	11.23.21	11.26.21	11.29.21	12.01.21	GoP	67,500.00		2021-GAA-MEPPSF/OSEC-1-21-3073
5	Catering Services with set-up re: Regional Science and Technology Fair (RSTF)2021- Lecture Workshops	CLMD	NO	NP-53.9 - Small Value Procurement	11.23.21	11.26.21	11.29.21	12.01.21	GoP	29,700.00		OSEC-1-21-01904
6	Catering Services with set-up re: Training Workshop on Language Enhancement and Pedagogy (LEaP)	CLMD	NO	NP-53.9 - Small Value Procurement	11.23.21	11.26.21	11.29.21	12.01.21	GoP	90,000.00		OSEC-1-21-5304 and 2021 GAA-MEP PSF
7	Supplies and Materials	CLMD	NO	NP-53.5 Agency-to-Agency	11.23.21	11.23.21	11.23.21	11.23.21	GoP	5,460.00		OSEC-1-21-01904, OSEC-1-21-5304 and 2021 GAA-MEP PSF
8	Supplies and Materials	CLMD	NO	Shopping	11.23.21	11.23.21	11.23.21	11.23.21	GoP	2,340.00		OSEC-1-21-01904, OSEC-1-21-5304 and 2021 GAA-MEP PSF
TOTAL:										203,500.00	203,500.00	

Prepared by:

DARIUS C. NIETO
Head. BAC Secretariat

Recommending Approval:
Certified Appropriate Allotment Available

Susan A. Villanueva
SUSAN A. VILLANUEVA
Administrative Officer V
Finance Division

Approved:

Tolentino G. Aquino
TOLENTINO G. AQUINO
Director IV

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