



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 2022 (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 25th day of July, 2022.

**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 2022

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)		CO	Remarks (Brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE		
5020201002	Training Expenses	Regional Office	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Gap	7,088,640.00	7,088,640.00		Based on WFP (various trainings)
	Catering Services	Regional Office	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Gap	7,088,640.00	7,088,640.00		Based on WFP (various trainings)
	Hall Rental	Regional Office	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Gap	1,728,900.00	1,728,900.00		Managed by NEAP R1
	Printing Services	Regional Office	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Gap	670,000.00	670,000.00		Training expenses
	Other Supplies & Materials	Regional Office	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Gap	595,110.00	595,110.00		Based on WFP
	Advocacy Shirt	Regional Office	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Gap	79,700.00	79,700.00		Based on WFP
	Awards/Rewards Expenses	Regional Office	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Gap	29,910.00	29,910.00		Based on WFP
	Other expenses	Regional Office	NO	NP-53.9 - Small Value Procurement	3.28.2022	N/A	Indicate Date	4.7.2022	Gap	22,000.00	22,000.00		Based on WFP
5020300000	Supplies and Materials Expenses	Regional Office	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Gap	903,090.00	903,090.00		as need arises
5020301001	ICT Supplies	ICTU	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Gap	6,450,000.00	6,450,000.00		quarterly purchase
5020301002	Office Supplies	AMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate Date	Indicate Date	Gap	1,648,651.00	1,648,651.00		quarterly purchase
	a. Supplies & Materials (PS) available at PS)	AMS	YES	Competitive Bidding	11.9.2022	11.16.2022	1.03.2022	1.5.2022	Gap	6,450,000.00	6,450,000.00		quarterly purchase
5020323000	Accountable Forms	Cash Unit	NO	NP-53.5 Agency-to-Agency	Indicate Date	N/A	Indicate Date	Indicate Date	Gap	50,000.00	50,000.00		quarterly purchase
5020307000	Drugs & Medicines	ESSD	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Gap	50,000.00	50,000.00		quarterly purchase
5020308000	Medical & Dental Laboratory Supplies	ESSD	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Gap	10,000.00	10,000.00		quarterly purchase
5020309000	Fuel, Oil, Lubricant Expenses	Regional Office	NO	Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	Gap	1,200,000.00	1,200,000.00		quarterly purchase
5020309900	Other Supplies & Materials	Cash Unit	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Gap	1,275,829.00	1,275,829.00		quarterly purchase
5020309900	Purified Water Expenses	Regional Office	YES	NP-53.9 - Small Value Procurement	12.06.2021	N/A	Indicate Date	Indicate Date	Gap	60,000.00	60,000.00		for one year
5020309900	News Paper	Regional Office	YES	NP-53.9 - Small Value Procurement	12.06.2021	N/A	Indicate Date	Indicate Date	Gap	40,000.00	40,000.00		for one year
5020400000	Utility Expenses	Regional Office	YES	Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	Gap	3,000,000.00	3,000,000.00		for one year
5020402000	Electricity Expenses	Regional Office	YES	Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	Gap	60,000.00	60,000.00		for one year
5020500000	Communication Expenses	Records	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate Date	Indicate Date	Gap	170,000.00	170,000.00		for one year
5020501000	Postage	Records	YES	NP-53.9 - Small Value Procurement	12.06.2021	N/A	Indicate Date	Indicate Date	Gap	900,000.00	900,000.00		for one year
5020501000	Courier	Records	YES	NP-53.9 - Small Value Procurement	12.06.2021	N/A	Indicate Date	Indicate Date	Gap	800,000.00	800,000.00		for one year
5020502000	Telephone Expenses	Regional Office	YES	Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	Gap	29,000.00	29,000.00		for one year
5020502002	Landline expenses	Regional Office	YES	Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	Gap	100,000.00	100,000.00		quarterly purchase
5020503000	Internet Subscription Expenses	Regional Office	YES	NP-53.9 - Small Value Procurement	12.06.2021	N/A	Indicate Date	Indicate Date	Gap	20,000.00	20,000.00		for one year
5020503000	Webhosting	OAD/CLMD	YES	NP-53.9 - Small Value Procurement	12.06.2021	N/A	Indicate Date	Indicate Date	Gap	880,000.00	880,000.00		for one year
5020601000	Awards/Rewards Expenses	HRDD	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Gap	20,000.00	20,000.00		for one year
50201201000	Environment/Sanitary Services	GSU	YES	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate Date	Indicate Date	Gap	880,000.00	880,000.00		for one year
5021203000	Security Services	GSU	NO	Competitive Bidding	10.7.2022	10.27.2022	Indicate Date	Indicate Date	Gap	500,000.00	500,000.00		based on maintenance plan
5021300000	Repairs & Maintenance - Building & Other Structures	ESSD	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Gap	500,000.00	500,000.00		based on maintenance plan
5021304001	Buildings	ESSD	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Gap	500,000.00	500,000.00		based on maintenance plan
502305000	Repairs & Maintenance - Machinery & Equipment	ESSD	YES	NP-53.9 - Small Value Procurement	12.06.2021	N/A	Indicate Date	Indicate Date	Gap	267,000.00	267,000.00		based on maintenance plan
5021305003	Office Equipment (Airconditioning Units)	ICTU	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Gap	435,000.00	435,000.00		as need arises
5021306000	ICT Equipment	ICTU	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Gap	435,000.00	435,000.00		as need arises
5021306000	Repairs & Maintenance - Transportation Equipment	GSU	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Gap	435,000.00	435,000.00		as need arises
5021350001	Motor Vehicles	GSU	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Gap	435,000.00	435,000.00		as need arises

	Tires	GSU	NO	NP-53.2 Emergency Cases	N/A	N/A	Indicate Date	Indicate Date	GoP	360,000.00	360,000.00	as need arises
	Battery	GSU	NO	NP-53.2 Emergency Cases	N/A	N/A	Indicate Date	Indicate Date	GoP	90,000.00	90,000.00	as need arises
5021501000	Taxes, Duties & Licenses	GSU	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate Date	Indicate Date	GoP	120,000.00	120,000.00	Base on the last digit of plate no. of vehicles
5021503000	Insurance Expenses (Vehicles)	GSU	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate Date	Indicate Date	GoP	80,000.00	80,000.00	
	Other Maintenance & Operating Expenses	AMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate Date	Indicate Date	GoP	120,000.00	120,000.00	
5029900000	Advertising expenses	Regional Office	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	500,000.00	500,000.00	as need arises
5029901000	Printing & Publication Expenses	PAU	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	32,000.00	32,000.00	as need arises
5029902000	Other Professional Services	PAU	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	240,000.00	240,000.00	quarterly purchase
5021299000		ESSD	NO	NP-53.9 - Small Value Procurement	6.15.2022	N/A	7.8.2022	7.11.2022	GoP	550,170.00	550,170.00	
<b>TOTAL</b>									<b>31,655,000.00</b>	<b>31,655,000.00</b>		

Prepared by:

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Recommending Approval:

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