



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 2023 (Indicative APP) 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 16th day of September, 2022.

DARIUS C. NIETO
Head, BAC Secretariat

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



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region1@deped.gov.ph | www.depedro1.com





ELVIRA BUENO <elvira.bueno@deped.gov.ph>

Annual Procurement Plan Approved

1 message

PS-PhilGEPS Support <mgeps@ps-philgeps.gov.ph>
Reply-To: PS-PhilGEPS Support <mgeps@ps-philgeps.gov.ph>
To: elvira.bueno@deped.gov.ph

Mon, Sep 12, 2022 at 12:20 PM

Dear Elvira Bueno ,

Please be notified that an Annual Procurement Plan created by you has been approved by the APP Approver. Please see details below:

APP Annual Year : 2023

Please follow below steps to view the APP details:

1. Login to mPhilGEPS site with your user name and password.
2. Click on "Annual Procurement Plan " option from Main Menu.
3. Select the "Select the " Approved Annual Procurement Plan " from sub-menu.
4. Select the appropriate APP for more details.

Unit 608 Raffles Corporate Center,

F. Ortigas Jr. Rd, Ortigas Center,

Pasig City


Metro Manila

Philippines

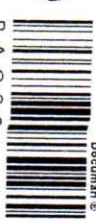
Philippine Government Electronic Procurement System (PhilGEPS) Office
5th Floor, AAP Tower,
683 Aurora Blvd, New Manila,
Quezon City, Metro Manila
Philippines 1112

Department of Education Regional Office I Indicative Annual Procurement Plan for FY 2023

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds			Estimated Budget (PAP)			Remarks (brief description of Program/Activity/Project)
					Advertisement ent/Posting	Submission of Opening Award	Notice of Award	Contract Signing	Agency Fund (010000000)	Agency Fund (010000000)	Agency Fund (010000000)	Total	MOOE	
5020201002	Training Expenses	5020201002	Regional Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Regular Agency Fund (010000000)	12875000	12875000		base on the WFP	
5020301001	ICT Office Supplies	5020301001	ICT	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Regular Agency Fund (010000000)	2729000	2729000		as need arises	
5020301002	Office Supplies Expenses (Available at PS)	5020301002	ASM	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	Regular Agency Fund (010000000)	1856400	1856400		quarterly purchase	
5020301002	Office Supplies Expenses (Not Available at PS)	5020301002	ASM	Public Bidding	N/A	N/A	N/A	N/A	Regular Agency Fund (010000000)	4331600	4331600			
5020302000	Accountable Forms	5020302000	Cash	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	Regular Agency Fund (010000000)	21000	21000		as need arises	
5020307000	Drugs and Medicines Expenses	5020307000	ESSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Regular Agency Fund (010000000)	102000	102000		quarterly purchase	
5020308000	Medical & Dental Laboratory Expenses	5020308000	ESSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Regular Agency Fund (010000000)	61000	61000		quarterly purchase	
5020309000	Fuel Oil & Lubricants Expenses	5020309000	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Regular Agency Fund (010000000)	1625000	1625000			
5020309000	Other Supplies and Materials Expenses	5020309000	ASM	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Regular Agency Fund (010000000)	1671000	1671000			
5020401000	Water Expenses	5020401000	ASM	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	11.28.2022	N/A	12.6.2022	12.9.2022	Regular Agency Fund (010000000)	65000	65000			
5020402000	Electricity Expenses	5020402000	GSU	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	Regular Agency Fund (010000000)	3531000	3531000		based on WFP	
5020501000	Postage	5020501000	Records	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	Regular Agency Fund (010000000)	60000	60000		one year	
5020501000	Courier	5020501000	Records	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	11.28.2022	N/A	12.6.2022	12.9.2022	Regular Agency Fund (010000000)	170000	170000		one year	
5020502002	Landline Expenses	5020502002	GSU	Direct Contracting (Sec. 50)	N/A	N/A	12.6.2022	12.9.2022	Regular Agency Fund (010000000)	1218000	1218000		one year	
5020503000	Internet Subscription	5020503000	ICT	Direct Contracting (Sec. 50)	N/A	N/A	12.6.2022	12.9.2022	Regular Agency Fund (010000000)	842000	842000			
5020504000	Cable	5020504000	ICT	Direct Contracting (Sec. 50)	N/A	N/A	12.6.2022	12.9.2022	Regular Agency Fund (010000000)	6000	6000			
5020601000	Awards/Rewards Expenses	5020601000	HRDD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	Regular Agency Fund (010000000)	254000	254000		based on the WFP	
5021199000	Other professional Services	5021199000	ESSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	5.11.2023	N/A	5.12.2023	5.12.2023	Regular Agency Fund (010000000)	0				
5021201000	Environment & Sanitary Services	5021201000	GSU	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	12.6.2022	12.9.2022	Regular Agency Fund (010000000)	12000	12000			



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5021203000	Security Services	5021203000	GSU	Public Bidding	11.7.2022	11.27.2022	11.30.2022	12.1.2022	Regular Agency Fund (01000000)	914000	914000		base on maintenance plan
5021304001	(R & M) Buildings	5021304001	ESSD	Negotiated Procurement - Small Value Procurement (Sec 53.9 N/A)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	523000	523000		
5021305000	(R & M) Office Equipment (air conditioning)	5021305000	GSU	Negotiated Procurement - Small Value Procurement (Sec 53.9 11.28.2022)	N/A	N/A	12.6.2022	12.9.2022	Regular Agency Fund (01000000)	467000	467000		base on maintenance plan
5021306000	(R & M) ICT Equipment	5021306000	ICT	Negotiated Procurement - Small Value Procurement (Sec 53.9 N/A)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	28000	28000		base on maintenance plan
5021306500	(R & M) Other Machinery & Equipment	5021306500	GSU	Negotiated Procurement - Small Value Procurement (Sec 53.9 N/A)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	10000	10000		as need arises
5021306801	(R & M) Motor Vehicles	5021306801	GSU	Negotiated Procurement - Small Value Procurement (Sec 53.9 N/A)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	1247000	1247000		base on maintenance plan
5021501000	Taxes, Duties & Licenses	5021501000	GSU	Negotiated Procurement - Agency to Agency (Sec 53.5)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	20000	20000		
5021503000	Insurance Expenses	5021503000	GSU	Negotiated Procurement - Agency to Agency (Sec 53.5)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	0			
5021306801	(R & M) Vehicles	5021306801	GSU	Negotiated Procurement - Agency to Agency (Sec 53.5)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	70000	70000		as need arises
5029901000	Advertising Expenses	5029901000	PAU	Negotiated Procurement - Small Value Procurement (Sec 53.9 N/A)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	15000	15000		as need arises
5029902000	Printing & Publication Expenses	5029902000	PAU	Negotiated Procurement - Small Value Procurement (Sec 53.9 N/A)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	100000	100000		based on WFP
5029907099	Other Subscription Expenses(NEWS Paper	5029907099	Regional Office	Negotiated Procurement - Small Value Procurement (Sec 53.9 11.28.2022)	N/A	N/A	12.6.2022	12.9.2022	Regular Agency Fund (01000000)	40000	40000		
5029999099	Other Maintenance a & Operating Expense	5029999099	Regional Office	Negotiated Procurement - Small Value Procurement (Sec 53.9 N/A)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	500000	500000		
TOTAL										35364000	35364000		

Prepared by:

DARIUS C. NIETO
Head BAC Secretariat

Recommending Approval:

SUSAN A. VILLANUEVA
Administrative Officer V
Budget Officer III

Approved by:

TOLENTINO G. AQUINO
Regional Director

RONALDO B. CASTILLO
Assistant Regional Director
BAC Chairperson