



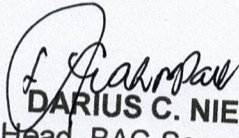
Republic of the Philippines
Department of Education
REGION I

APPENDIX "1"

POSTING CERTIFICATION

This is to certify that the Department of Education Regional Office I has posted its Annual Procurement Plan for FY 2024 (Supplemental No. 2024-03-18) on its agency website and can be accessible through this link www.depedro1.com.

This certification is being issued in compliance with GPPB Circular No. 02-2022, this 11th of April 2024.


DARIUS C. NIETO
Head, BAC Secretariat



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DEPARTMENT OF EDUCATION REGIONAL OFFICE I- ANNUAL PROCUREMENT PLAN

SUPPLEMENTAL 2024-03-18

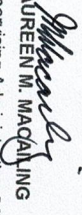
Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertising/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	Procurement and Door-to-Door Delivery of Mathematical Learning Resources (Manipulative Materials)	CLMD	NO	Competitive Bidding	4.10.2024	4.30.2024	5.10.2024	5.15.2024	Gap	4,231,305.00	4,231,305.00		Mathematical Learning Resources (Manipulative Materials)
	Lot 1A-Regular Popsicle sticks (colored)		NO	Competitive Bidding			Indicate Date	Indicate Date		0			
	Lot 1B-Plastic Container (use for groupings and comparing)		NO	Competitive Bidding			Indicate Date	Indicate Date		0			
	Lot 1C-Play Money (Philippine Currency)		NO	Competitive Bidding			Indicate Date	Indicate Date		0			
	Lot 2-Geoboard		NO	Competitive Bidding			Indicate Date	Indicate Date		15,068,750.00	15,068,750.00		
	Lot 3- Magnetic Fraction Tiles & Fraction Circles		NO	Competitive Bidding			Indicate Date	Indicate Date		8,607,270.00	8,607,270.00		
	Lot 4- Dry Erase Place Value Whiteboard		NO	Competitive Bidding			Indicate Date	Indicate Date		6,292,710.00	6,292,710.00		
	Lot 5-Base ten-blocks		NO	Competitive Bidding			Indicate Date	Indicate Date		17,443,585.00	17,443,585.00		
	Lot 6- Tube of Number Math Tiles		NO	Competitive Bidding			Indicate Date	Indicate Date		6,268,600.00	6,268,600.00		

Procurement of Safety & Emergency Equipment & Supplies	ESSD	NO	Competitive Bidding	4.10.2024	4.30.2024	5.10.2024	5.15.2024	GOP	7,180,850.00	7,180,850.00	RO-1 DRRM Equipment PILLU Station 76,426,850.00 RO-1 DRRM Equipment 754,000.00 (OSEC 1-23-4242)
Procurement of Canvasse Tote Bag	HRDD	NO	NP-53.9 - Small Value Procurement	4.1.2024	#REF!	4.5.2024	4.8.2024	GOP	42,400.00	42,400.00	Material for the conduct of RTOT MATATAG Curriculum
Supplies and Materials	HRDD	NO	NP-53.9 - Small Value Procurement	4.1.2024	#REF!	4.5.2024	4.8.2024	GOP	45,850.00	45,850.00	Material for the conduct of RTOT MATATAG Curriculum
Meals, Venue & Accommodation of Participants	CLMD	NO	NP-53.10 Lease of Real Property and Venue	#REF!	#REF!	4.4.2024	4.9.2024	GOP	500,000.00	500,000.00	Conduct of RTOT on IPED Component of the MATATAG Curriculum
Supplies, Materials & Token	CLMD	NO	NP-53.9 - Small Value Procurement	4.8.2024	#REF!	4.12.2024	4.14.2024		27,000.00	27,000.00	
TOTAL									65,708,320.00	65,708,320.00	

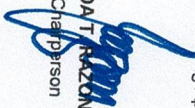
Prepared by: 

DARIUS C. NIETO
Head, BAC Secretariat

Certified Appropriate
Allotment: <


MAUREEN M. MACALING
Supervising Administrative Officer
Officer-In-Charge
Office of the Administrative Officer V

Recommending Approval:


RHODA T. RAZON
BAC, Chair Person

Approved by:


TOLENTINO G. AQUINO
Head of Procuring Entity

OSBC-23-47914 - 57,912,220
OSBC-1-23-4242 - 1,180,850.
OSBC-1-24-0312 - 88,250.
FY 2024 OAA (198d) - 527,000.