



Republic of the Philippines
Department of Education
REGION I

APPENDIX "1"

POSTING CERTIFICATION

This is to certify that the Department of Education Regional Office 1 has posted its FY 2025 Annual Procurement Plan 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 28th of January 2025.


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Head, BAC Secretariat



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Doc. Ref. Code	RO-ORD-F018	Rev	00
Effectivity	11.07.2024	Page	1 of 1



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	MOOE	CO	
5020399000	Other Supplies and Materials Expenses	Regional Office											
	Procurement of Purified water	Regional Office	YES	NP-53.9 - Small Value Procurement	12.20.2025	N/A	1.2.2025	1.6.2025	GoP	60,000.00	60,000.00		on year supplies
	Newspaper Subscription	Regional Office	YES	NP-53.9 - Small Value Procurement	12.20.2025	N/A	1.2.2025	1.6.2025	GoP	50,000.00	50,000.00		one year subscription
	Other supplies and Materials Expenses	Regional Office	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	491,064.34	491,064.34		as need arises
	Utility Expenses	Regional Office											
5020402000	Electricity Expenses	Regional Office	YES	Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	GoP	3,500,000.00	3,500,000.00		one year
	Communication Expenses	Regional Office											
5020501000	Postage	Regional Office	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate Date	Indicate Date	GoP	158,000.00	158,000.00		quarterly purchase
5020501000	Courier	Regional Office	NO	NP-53.9 - Small Value Procurement	12.17.2024	N/A	1.2.2025	1.6.2025	GoP	60,000.00	60,000.00		one year courier service
5020502002	Telephone Expenses	Regional Office											
	Mobile	ORD-ICT	YES	Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	GoP	258,000.00	258,000.00		one year subscription
	Trunkline	ORD-ICT	YES	Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	GoP	170,000.00	170,000.00		one year subscription
	COA	ORD-ICT	YES	Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	GoP	15,000.00	15,000.00		one year subscription
5020503000	Internet Subscription Expenses												
	DepED ROP	ORD-ICT	YES	Direct Contracting	N/A	N/A	1.2.2025	1.6.2025	GoP	480,000.00	480,000.00		one year subscription
	COA	ORD-ICT	YES	Direct Contracting	N/A	N/A	1.2.2025	1.6.2025	GoP	60,000.00	60,000.00		one year subscription
5020504000	Cable, Satellite Telegraph	AD-GSU	YES	Direct Contracting	N/A	N/A	1.2.2025	1.6.2025	GoP	5,000.00	5,000.00		one year subscription
5021990000	Other Professional Services	ESSD	NO	NP-53.9 - Small Value Procurement	5.5.2025	N/A	5.14.2025	5.16.2025	GoP	536,000.00	536,000.00		Annual Physical Examination for DepED RO1 Employees
	General Services												
5021201000	Environment/Sanitary Services	AD-GSU	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1.2.2025	1.6.2025	GoP	12,000.00	12,000.00		One Year garbage collection
5021305002	Security Services	AD-GSU	YES	Competitive Bidding	10.16.2024	11.4.2024	1.2.2025	1.6.2025	GoP	1,200,000.00	1,200,000.00		One year Security Services 2025
	Repair and Maintenance												
5021304001	Office Building	ESSD	NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	500,000.00	500,000.00		based on maintenance plan
5021304002	Office Equipment												
	Preventive Maintenance-Aircon	AD-GSU	YES	NP-53.9 - Small Value Procurement	11.29.2024	N/A	1.2.2025	1.6.2025	GoP	481,600.00	481,600.00		based on maintenance plan
	Repair of Various Office equipment	AD-GSU	YES	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	100,000.00	100,000.00		as need arises
	Repair of Copier (PRSU)	AD-AMS	YES	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	50,000.00	50,000.00		Repair semi annually
5021304003	ICT Equipment	ORD-ICT	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	150,000.00	150,000.00		based on maintenance plan
5021306001	Transportation Equipment-Motor Vehicles												
	Supplies, Parts and Services (7 vehicles)	AD-GSU	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	650,000.00	650,000.00		based on maintenance plan
	Toyota Fortuner SJB 197	AD-GSU	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	180,000.00	180,000.00		based on maintenance plan
	Registration	AD-GSU	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate Date	Indicate Date	GoP	26,000.00	26,000.00		as need arises
	Emission Testing	AD-GSU	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	7,000.00	7,000.00		as need arises
5021503000	Insurance expenses												
	Motor Vehicles	AD-GSU	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	65,000.00	65,000.00		as need arises
	Buildings	AD-GSU	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate Date	Indicate Date	GoP	195,000.00	195,000.00		as need arises
502990100	Advertising expenses	ORD-PAU	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	5,000.00	5,000.00		as need arises

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	MOOE	CO	
502990200	Printing and Publication Expenses	ORD-PAU	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	5,000.00	5,000.00		quarterly purchase
5029999099	Other Subscription Expenses									-			
	Web Hosting-LRIS	ORD-ICTU	NO	NP-53.9 - Small Value Procurement	1.21.2025	N/A	1.27.2025	1.31.2025	GoP	20,000.00	20,000.00		March 2025-Feb 2026 subscription
	Web Hosting-QAD	ORD-ICTU	NO	NP-53.9 - Small Value Procurement	1.21.2025	N/A	1.27.2025	1.31.2025	GoP	12,850.00	12,850.00		July 2025-June 2026 Subscription
	Domain Name & Web Hosting	ORD-ICTU	NO	NP-53.9 - Small Value Procurement	1.21.2025	N/A	1.27.2025	1.31.2025	GoP	63,176.00	63,176.00		March 2025-Feb. 2026 subscription
	Zoom Subscription	ORD-ICTU	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	155,000.00	155,000.00		
TOTAL										34,648,340.00	34,648,340.00		

Prepared by:


DARIUS C. NIETO
 Head, BAC Secretariat


Certified Appropriate Allotment:


EDERLYN PIMENTEL
 Administrative Officer V
 Budget Officer III

Recommending Approval:


RHODA T. RAZON
 BAC Chairman

Approved:


TOLENTINO G. AQUINO
 Head of the Procuring Entity

(DEPARTMENT OF EDUCATION REGION I) Annual Procurement Plan for FY 2025

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	MOOE	CO	
502010100	Travelling Expenses									0			
	Airfare	Regional Office	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	500,000.00	500,000.00		
	Toll Fees	Regional Office	NO	Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	GoP	480,000.00	480,000.00		
5020101002	Training Expenses												
	Catering Services	Regional Office	YES	Competitive Bidding	11.13.2024	12.2.2024	1.2.2024	1.6.2024	GoP	5,288,530.00	5,288,530.00		one year catering services for the different activities
	Room accommodation in NEAP	Regional Office	NO	NP-53.10 Lease of Real Property and Venue	by administration	N/A	Indicate Date	Indicate Date	GoP	780,600.00	780,600.00		one year room accommodation for the different activities
	Hall Rental and room Accommodation	Regional Office	NO	NP-53.10 Lease of Real Property and Venue	by administration	N/A	Indicate Date	Indicate Date	GoP	1,115,400.00	1,115,400.00		one year hall rental for the different activities
	Venue, Board and Lodging	Regional Office	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Indicate Date	Indicate Date	GoP	5,904,000.00	5,904,000.00		Based on Work Financial Plan
	Training Supplies and Materials												
	a. Available in PS-DM	Regional Office	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate Date	Indicate Date	GoP	38,838.68	38,838.68		Based on Work Financial Plan
	b. Not Available in PS-DBM	Regional Office	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	29,054.00	29,054.00		
	Other Supplies and Materials	Regional Office											
	a. Other Supplies and Materials (Tote Bag, Jacket, Lei, Bouque, etc)	Regional Office	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	831,350.00	831,350.00		Based on WFP
	Other Supplies and Materials (53rd Annivresary)	Regional Office	NO	NP-53.9 - Small Value Procurement	8.4.2024	N/A	8.11.2025	8.13.2025	GoP	22,550.00	22,550.00		Conduct of DepEd 53rd Anniversary
	Printing of Tarp	Regional Office	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	20,321.00	20,321.00		Based on Work Financial Plan
	Printing Of Advocacy Shirt	Regional Office	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	369,150.00	369,150.00		Based on Work Financial Plan
	Procurementn of Plaques	Regional Office	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	476,520.00	476,520.00		Based on Work Financial Plan
	Procurement of PILU	Regional Office	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	90,000.00	90,000.00		Based on Work Financial Plan
	Procurement of Commemorative water	Regional Office	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	56,000.00	56,000.00		Based on Work Financial Plan
	Procurement of Vest	Regional Office	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	10,000.00	10,000.00		Based on Work Financial Plan
	Procurement of Tokens	Regional Office	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	78,000.00	78,000.00		Based on Work Financial Plan
	Printing and Publication	Regional Office	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	120,000.00	120,000.00		Based on Work Financial Plan
	Transportation Services	Regional Office	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	120,000.00	120,000.00		Based on Work Financial Plan
5020301001	Procurement of ICT Supplies	Regional Office	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	800,000.00	800,000.00		Based on Maintenance Plan
	Office Supplies and Expenses												
5020301002	a. Available in PS-DM	Regional Office	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate Date	Indicate Date	GoP	3,085,073.68	3,085,073.68		one year supplies
	b. Not Available in PS-DBM	Regional Office	YES	Competitive Bidding	10.16.2024	11.4.2024	1.2.2025	1.6.2025	GoP	2,082,262.30	2,082,262.30		one year office supplies
5020302000	Accountable Forms Expenses	Regional Office-Cash Section	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate Date	Indicate Date	GoP	30,000.00	30,000.00		as need arises
5020307000	Drugs and Medicines expenses	ESSD	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	50,000.00	50,000.00		quarterly purchase
5020308000	Medical and Dental Laboratory Supplies Expenses	ESSD	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	50,000.00	50,000.00		quarterly purchase
5020309000	Fuel, Oil & Lubricant Expenses	Regional Office	NO	Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	GoP	2,500,000.00	2,500,000.00		one year supplies