



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 Indicative Annual Procurement Plan for FY 2026 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 29th day of September 2025.


DARIUS C. NIETO
Head, BAC Secretariat

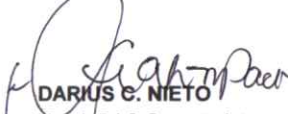
DEPARTMENT OF EDUCATION REGIONAL OFFICE I - 2026 INDICATIVE ANNUAL PROCUREMENT PLAN

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/P posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502010100	TRAVELING EXPENSES												
	Airfare	Regional Office	No	Direct Sales					GoP - Current Budget Year	₱500,000.00	₱500,000.00		Airfare tickets of DepED officials & employees during official travels outside the region
	Toll Fee	Regional Office	Yes	Direct Contracting					GoP - Current Budget Year	₱480,000.00	₱480,000.00		RFID (one year)
5020101002	TRAINING EXPENSES												
	Catering Services (Regional Office)	Regional Office	Yes	Competitive Bidding	10.15.2025	11.4.2025	11.21.2025	12.2.2025	GoP - Current Budget Year	₱1,644,260.00	₱1,644,260.00		Meals of Participants for the various trainings, meetings, seminars (one year) held at DepED ROP
	Catering Services (NEAP R-1)	Regional Office	Yes	Competitive Bidding	10.15.2025	11.4.2025	11.21.2025	12.2.2025	GoP - Current Budget Year	₱3,893,700.00	₱3,893,700.00		Meals of Participants for the various trainings, meetings, seminars (one year) held at NEAP RO1
	Room Accommodation	Regional Office	No	Negotiated Procurement - Agency-to-Agency			11.21.2025	12.2.2025	GoP - Current Budget Year	₱608,000.00	₱608,000.00		Room Accommodation of Participants for the various trainings (one year)
	Hall Rental	Regional Office	No	Negotiated Procurement - Agency-to-Agency			11.21.2025	12.2.2025	GoP - Current Budget Year	₱1,159,050.00	₱1,159,050.00		Hall Rental of Participants for the various trainings (one year)
	Meals, Venue & Accommodation	Regional Office	Yes	Competitive Bidding	10.15.2025	11.4.2025	11.21.2025	12.2.2025	GoP - Current Budget Year	₱3,125,222.00	₱3,125,222.00		Meals, Venue & Accommodation of Participants for the various trainings (one year)
	Procurement of Meals	Regional Office	No	Direct Acquisition					GoP - Current Budget Year	₱239,280.00	₱239,280.00		
	Procurement of Accommodation	Regional Office	No	Direct Acquisition					GoP - Current Budget Year	₱173,160.00	₱173,160.00		
	Training Supplies and materials												
5020301002	a. Available in PS-DBM		No	Negotiated Procurement - Agency-to-Agency					GoP - Current Budget Year	₱14,868.48	₱14,868.48		
	b. Not Available in PS-DBM		Yes	Small Value Procurement	11.4.2025		11.13.2025	11.14.2025	GoP - Current Budget Year	₱73,847.00	₱73,847.00		One year supplies & materials for various trainings to be purchased at PS DBM and outside PS DBM
	Other Supplies and Materials												One year other supplies and materials to be used during the various trainings, seminars, conferences
	Procurement of Token	Regional Office	Yes	Small Value Procurement	11.4.2025		11.13.2025	11.14.2025	GoP - Current Budget Year	₱143,000.00	₱143,000.00		
	Procurement of Lei	Regional Office	Yes	Small Value Procurement	11.4.2025		11.13.2025	11.14.2025	GoP - Current Budget Year	₱44,500.00	₱44,500.00		
	Procurement of Plaques	Regional Office	Yes	Small Value Procurement	11.4.2025		11.13.2025	11.14.2025	GoP - Current Budget Year	₱563,450.00	₱563,450.00		
	Procurement of ICT Supplies	Regional Office	Yes	Small Value Procurement	11.4.2025		11.13.2025	11.14.2025	GoP - Current Budget Year	₱1,000,000.00	₱1,000,000.00		
	Procurement of Advocacy TShirt	Regional Office	Yes	Small Value Procurement	11.4.2025		11.13.2025	11.14.2025	GoP - Current Budget Year	₱195,375.00	₱195,375.00		
	Procurement of Advocacy Polo Shirt	Regional Office	Yes	Small Value Procurement	11.4.2025		11.13.2025	11.14.2025	GoP - Current Budget Year	₱175,400.00	₱175,400.00		
	Procurement of Advocacy Apparel	Regional Office	Yes	Small Value Procurement	11.4.2025		11.13.2025	11.14.2025	GoP - Current Budget Year	₱37,500.00	₱37,500.00		
	Procurement of Advocacy Jersey	Regional Office	Yes	Small Value Procurement	11.4.2025		11.13.2025	11.14.2025	GoP - Current Budget Year	₱96,000.00	₱96,000.00		
	Procurement of Tote Bag	Regional Office	Yes	Small Value Procurement	11.4.2025		11.13.2025	11.14.2025	GoP - Current Budget Year	₱109,164.00	₱109,164.00		
	Printing and Publication Expenses	Regional Office	No	Small Value Procurement	11.4.2025		11.13.2025	11.14.2025	GoP - Current Budget Year	₱120,000.00	₱120,000.00		
	Transportation Expenses (bus rental)	Regional Office	No	Small Value Procurement					GoP - Current Budget Year	₱120,000.00	₱120,000.00		as need arises


Office Supplies Expenses												
5020301002	a. Available in PS-DBM	Regional Office	No	Negotiated Procurement - Agency-to-Agency			11.21.2025	12.2.2025	GoP - Current Budget Year	₱1,662,493.59	₱1,662,493.59	please see attaches APP-CSE
	b. Not Available in PS-DBM	Regional Office	Yes	Competitive Bidding	10.15.2025	11.4.2025	11.21.2025	12.2.2025	GoP - Current Budget Year	₱4,951,813.00	₱4,951,813.00	
5020302000	Accountable Forms Expenses	Cash section	No	Negotiated Procurement - Agency-to-Agency					GoP - Current Budget Year	₱30,000.00	₱30,000.00	as need arises
5020307000	Drugs and Medicines Expenses	ESSD	No	Small Value Procurement					GoP - Current Budget Year	₱50,000.00	₱50,000.00	quarterly purchase
5020308000	Medical Laboratory Supplies Expenses	ESSD	No	Small Value Procurement					GoP - Current Budget Year	₱50,000.00	₱50,000.00	quarterly purchase
5020309000	Fuel Oil & Lubricant Expenses	GSM	Yes	Direct Contracting	11.17.2025		11.25.2025	11.26.2025	GoP - Current Budget Year	₱2,500,000.00	₱2,500,000.00	Fuel, oil and lubricants needed for use of the office vehicles in connection with the conduct of various official travels/functions to include also the requirement for the generator
5020399000	Other Office Supplies and Material Expenses											
	Supply and Delivery of Purified water	AMS	Yes	Small Value Procurement	11.17.2025		11.25.2025	11.26.2025	GoP - Current Budget Year	₱60,000.00	₱60,000.00	Supply and delivery of purified drinking water with hot and cold dispenser
	Newspaper Subscription	AMS	Yes	Small Value Procurement	11.17.2025		11.25.2025	11.26.2025	GoP - Current Budget Year	₱50,000.00	₱50,000.00	Renewal of Contract January-December 31, 2026
	Other Supplies and Materials Expenses	AMS	No	Small Value Procurement					GoP - Current Budget Year	₱143,415.31	₱143,415.31	Customized shirts, Tarpaulins, planners, Supplies for sports and cultural activities, and other
UTILITY EXPENSES												
5020402000	Electricity Expenses	GSM	Yes	Direct Contracting					GoP - Current Budget Year	₱3,500,000.00	₱3,500,000.00	Renewal of contract for the period January 1-December 31, 2025
COMMUNICATION EXPENSES												
5020501000	Postage	Records Section	No	Negotiated Procurement - Agency-to-Agency			11.25.2025	11.26.2025	GoP - Current Budget Year	₱70,000.00	₱70,000.00	For delivery of official communications
5020501000	Courier	Records Section	Yes	Small Value Procurement	11.17.2025		11.25.2025	11.26.2025	GoP - Current Budget Year	₱146,000.00	₱146,000.00	Delivery of urgent official communications/packages
5020502002	TELEPHONE EXPENSES											
	Mobile	ICTU	No	Direct Contracting					GoP - Current Budget Year	₱258,000.00	₱258,000.00	Renewal of Contract for the period January to December 2026
	Trunkline	ICTU	Yes	Direct Contracting			11.25.2025	11.26.2025	GoP - Current Budget Year	₱170,000.00	₱170,000.00	Renewal of Contract for the period January to December 2026
	RD's office landline	ICTU	Yes	Direct Contracting			11.25.2025	11.26.2025	GoP - Current Budget Year	₱25,000.00	₱25,000.00	Renewal of Contract for the period January to December 2026
5020503000	INTERNET SUBSCRIPTION EXPENSES											
	DepED ROP	ICTU	No	Direct Contracting					GoP - Current Budget Year	₱480,000.00	₱480,000.00	Renewal of Contract for the period January to December 2026
	COA	ICTU	No	Direct Contracting					GoP - Current Budget Year	₱60,000.00	₱60,000.00	Renewal of Contract for the period January to December 2026
5020504000	Cable, satellite Telegraph	AD-GSM	Yes	Direct Contracting			11.25.2025	11.26.2025	GoP - Current Budget Year	₱5,000.00	₱5,000.00	Renewal of Contract for the period January to December 2026
GENERAL SERVICES												
5021201000	Environment/Sanitary Services	GSM	Yes	Negotiated Procurement - Agency-to-Agency						₱18,000.00	₱18,000.00	one year(Garbage collection)
5021305002	Security Services	GSM	Yes	Competitive Bidding	10.15.2025	11.4.2025	11.21.2025	12.2.2025	GoP - Current Budget Year	₱1,600,000.00	₱1,600,000.00	Contract for January-December 2026 Three (3)SGs & 1 roving Guard
REPAIR AND MAINTENANCE												
	Office Building	ESSD	No	Small Value Procurement					GoP - Current Budget Year	₱500,000.00	₱500,000.00	Repair and Maintenance of DepED RO1 Building

5021304001	Office Equipment												
5021304002	Preventive Maintenance-Aircon	GSU	Yes	Small Value Procurement	11.17.2025		11.25.2025	11.26.2025	GoP - Current Budget Year	₱452,200.00	₱452,200.00		Repair and maintenance services of airconditioning units
	Airconditioning Units-Preventive Maintenance (FullDown)	GSU	Yes	Small Value Procurement	11.17.2025		11.25.2025	11.26.2025	GoP - Current Budget Year	₱255,000.00	₱255,000.00		one year(based on maintenance plan)
	Repair of Various Equipment	GSU	Yes	Small Value Procurement	11.17.2025		11.25.2025	11.26.2025	GoP - Current Budget Year	₱100,000.00	₱100,000.00		repair and maintenance services of various equipment
	Repair of Various Equipment(Copier)	AMS	No	Small Value Procurement					GoP - Current Budget Year	₱50,000.00	₱50,000.00		repair and maintenance services of copier
5021304003	ICT Equipment	ICTU	No	Small Value Procurement					GoP - Current Budget Year	₱500,000.00	₱500,000.00		repair and maintenance services of IT equipment
5021306001	TRANSPORTATION EQUIPMENT- MOTOR VEHICLES												
	Supplies, Parts and Services (8 vehicles)	GSU	No	Small Value Procurement					GoP - Current Budget Year	₱915,000.00	₱915,000.00		Repair and Maintenance inclusive of parts and related accessories of MVs
	Toyota Fortuner	GSU	No	Direct Contracting					GoP - Current Budget Year	₱200,000.00	₱200,000.00		one year (Based on maintenance plan)
	Registration	GSU	No	Negotiated Procurement - Agency-to-Agency					GoP - Current Budget Year	₱30,000.00	₱30,000.00		Registration of 8 vehicles
	Emission Testing	GSU	No	Small Value Procurement					GoP - Current Budget Year	₱7,500.00	₱7,500.00		Emission Testing of 8 vehicles
5021503000	INSURANCE EXPENSES												
	Motor Vehicles	GSU	No	Negotiated Procurement - Agency-to-Agency					GoP - Current Budget Year	₱75,000.00	₱75,000.00		
	Buildings	GSU	No	Negotiated Procurement - Agency-to-Agency					GoP - Current Budget Year	₱195,000.00	₱195,000.00		
502990100	Advertising Expenses	PAU	No	Small Value Procurement					GoP - Current Budget Year	₱5,000.00	₱5,000.00		as need arises
502990200	Printing and Publication Expenses	PAU	No	Small Value Procurement					GoP - Current Budget Year	₱5,000.00	₱5,000.00		as need arises
5029999099	OTHER SUBSCRIPTION EXPENSES												
	Domain Name and Web Hosting	ICTU	No	Small Value Procurement					GoP - Current Budget Year	₱63,176.00	₱63,176.00		Renewal of Contract
	Zoom Subscription	ICTU	No	Small Value Procurement					GoP - Current Budget Year	₱15,500.00	₱15,500.00		Renewal of Contract
	Other Professional Services	HRDD	No	Small Value Procurement					GoP - Current Budget Year	₱150,000.00	₱150,000.00		
Total	21									₱33,863,874.38	₱33,863,874.38		

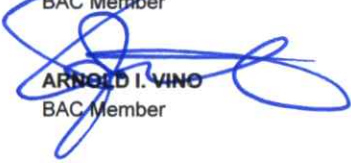
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