



Republic of the Philippines
Department of Education
REGION IV-A CALABARZON
SCHOOLS DIVISION OF LUCENA CITY


CERTIFICATION

This certifies that DEPARTMENT OF EDUCATION SCHOOLS DIVISION OFFICE OF LUCENA CITY (DEPED SDO LUCENA) has posted the agency's Annual Procurement Plan 2024 at the division office official website www.depedlucena.com.

This certification is being made in compliance with the General Administration Guidelines and Support Services Target of the Guidelines on the Grant of the Performance -Based Bonus (PBB) for the Fiscal Year 2023 under Executive Order (EO) No. 80, series of 2012 and Executive Order No. 201 s. 2016.

The undersigned attests to the accuracy of all information contained herein based on the available records and information that can be verified with DepEd SDO Lucena official website under transparency page.

Issued this 30th day of January 2024 at Lucena City, Quezon.


SUSAN D. ORIBIANA, CESO V
Schools Division Superintendent

/CBR



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DEPED SDO LUCENA CITY Annual Procurement Plan for FY 2024

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 n/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	ICT Office Supplies		NO	Shopping					GOP	225,000.00	225,000.00		
	Office Supplies Expenses		NO	Shopping	n/a	n/a	n/a	n/a	GOP	600,000.00	600,000.00		
	Drugs and Medicines Expenses		NO	Shopping	n/a	n/a	n/a	n/a	GOP	30,000.00	30,000.00		
	Medical, Dental and Laboratory Supplies Expenses		NO	Shopping	n/a	n/a	n/a	n/a	GOP	30,000.00	30,000.00		
	Fuel, Oil and Lubricants Expenses		NO	Shopping	n/a	n/a	n/a	n/a	GOP	240,000.00	240,000.00		
	Semi-Expendable Office Equipment		NO	Shopping	n/a	n/a	n/a	n/a	GOP	100,000.00	100,000.00		
	Semi-Expendable - ICT Equipment		NO	Shopping	n/a	n/a	n/a	n/a	GOP	50,000.00	50,000.00		
	Semi-Expendable Communications Equipment		NO	Shopping	n/a	n/a	n/a	n/a	GOP	35,000.00	35,000.00		
	Semi-Expendable Disaster Response and Rescue Equipment		NO	Shopping	n/a	n/a	n/a	n/a	GOP	30,000.00	30,000.00		
	Semi-Expendable Other Machinery and Equipment		NO	Shopping	n/a	n/a	n/a	n/a	GOP	62,000.00	62,000.00		
	Semi-Expendable Furniture and Fixtures		NO	Shopping	n/a	n/a	n/a	n/a	GOP	100,000.00	100,000.00		
	Other Supplies and Materials Expenses		NO	Shopping	n/a	n/a	n/a	n/a	GOP	561,000.00	561,000.00		
	Representation Expenses		NO	Shopping	n/a	n/a	n/a	n/a	GOP	30,000.00	30,000.00		
TOTAL:										2,093,000.00	2,093,000.00		

Prepared by:
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AOV/Budget Officer III

Recommended Approval:
EDENIA O. LIRABANDA
Chief Education Supervisor
Officer-In-Charge
Assistant Schools Division Superintendent

Approved by:
SUSAN BL. ORIBIANA
Schools Division Superintendent