


Department of Budget and Management Regional Office I Supplemental Procurement Plan for FY 2023 No. 001-2023

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	
100010000; 301010000	Procurement of meals to be served during the meeting with Usec. Basilio	DBM RO I	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Jan-23	GoP	15,400.00	15,400.00		
	Procurement of meals and snacks to be served during the conduct of Budget Fora on the FY 2024 Budget Preparation and FY 2023 Budget Execution	DBM RO I	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Feb-23	Feb-23	GoP	337,500.00	337,500.00		
	Procurement of supplies to be used during the conduct of Budget Fora on the FY 2024 Budget Preparation and FY 2023 Budget Execution	DBM RO I	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Feb-23	Feb-23	GoP	44,000.00	44,000.00		
	Rental of LED Wall (7ft.x10ft.), including technician/operator, to be used during the conduct of Budget Fora on the FY 2024 Budget Preparation and FY 2023 Budget Execution	DBM RO I	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Feb-23	Feb-23	GoP	18,500.00	18,500.00		
	Procurement of wireless microphones	DBM RO I	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	15,000.00	15,000.00		
	Procurement of ink for the Risograph machine. CV1200	DBM RO I	NO	Direct Contracting	N/A	N/A	Feb-23	Feb-23	GoP	2,670.00	2,670.00		
	Lease of venue, including meals and snacks and other amenities for the conduct of DBM RO I APPEAR	DBM RO I	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Feb-23	Feb-23	GoP	188,000.00	188,000.00		
	Procurement of ink for the Risograph machine. CZ180	DBM RO I	NO	Direct Contracting	N/A	N/A	Mar-23	Mar-23	GoP	8,010.00	8,010.00		
	Procurement of toner for Fuji Xerox, DocuCentre S2110	DBM RO I	NO	NP-53.9 - Small Value Procurement	Apr-23	N/A	Apr-23	Apr-23	GoP	9,300.00	9,300.00		

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Department of Budget and Management Regional Office I Supplemental Procurement Plan for FY 2023 No. 002-2023

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	
100010000 301010000	Procurement of janitorial supplies	DBM RO I	NO	Shopping	Jan-23	N/A	Jan-23	Jan-23	GoP	12,295.00	12,295.00		

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Department of Budget and Management Regional Office I Supplemental Procurement Plan for FY 2023 No. 003-2023

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 osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100010000: 301010000	Procurement of meals and snacks to be served during the meeting with ISPSC and NLPSC	DBM RO I	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Jan-23	Jan-23	GoP	10,600.00	10,600.00		

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Department of Budget and Management Regional Office I Supplemental Procurement Plan for FY 2023 No. 004-2023

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	
100010000: 301010000	Procurement of office supplies	DBM RO I	NO	Shopping	Jan-23	N/A	Feb-23	Feb-23	GoP	46,682.00	46,682.00		

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Department of Budget and Management Regional Office I Supplemental Procurement Plan for FY 2023 No. 005-2023

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	
100010000 301010000	Procurement of accommodation for Dir. Janda and company for the conduct of consultative meeting with SUCs in Region I	DBM RO I	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Feb-23	Feb-23	GoP	17,900.00	17,900.00		

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Department of Budget and Management Regional Office I Supplemental Procurement Plan for FY 2023 No. 006-2023

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	
100010000: 301010000	Procurement of tires, including installation, camber and wheel alignment for the Regional Office motor vehicle Chevrolet Trax with plate number SAA6332	DBM RO I	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	44,000.00	44,000.00		

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Department of Budget and Management Regional Office I Supplemental Procurement Plan for FY 2023 No. 007-2023

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	
100010000; 301010000	Procurement of meals to be served during the meeting with the FGH together with BMB-E	DBM RO I	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	17,850.00	17,850.00		
	Procurement of materials and labor services for the refrigerant charging of one (1) air conditioning unit (Carrier, 5-tonner, floor-mounted, package type with property number 10605020-00-002-AC-2) located at the Conference Hall	DBM RO I	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	4,000.00	4,000.00		
	Procurement of 10 reams paper (multi-copy, 80gsm, short, yellow) and five (5) rolls duct tape	DBM RO I	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	4,085.00	4,085.00		


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Department of Budget and Management Regional Office I Supplemental Procurement Plan for FY 2023 No. 008-2023

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	
100010000; 301010000	Procurement of calculators	DBM RO I	NO	Shopping	Feb-23	N/A	Feb-23	Feb-23	GoP	2,130.00	2,130.00		

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Department of Budget and Management Regional Office I Supplemental Procurement Plan for FY 2023 No. 009-2023

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	
100010000; 301010000	Procurement of CAT6, UTP cable	DBM RO I	NO	Shopping	Feb-23	N/A	Feb-23	Feb-23	GoP	5 000.00	5 000.00		

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Department of Budget and Management Regional Office I Supplemental Procurement Plan for FY 2023 No. 010-2023

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	
100010000 301010000	Procurement of alcohols	DBM RO I	NO	Shopping	Feb-23	N/A	Feb-23	Feb-23	GoP	7,834.00	7,834.00		

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Department of Budget and Management Regional Office I Supplemental Procurement Plan for FY 2023 No. 011-2023

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 osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100010000: 301010000	Procurement of other supplies and materials (hand props to be used during the participation in the 2023 Grand People's Parade)	DBM RO I	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Mar-23	Mar-23	GoP	5,400.00	5,400.00		
	Procurement of other supplies and materials (janitorial supplies)	DBM RO I	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Mar-23	Mar-23	GoP	7,390.00	7,390.00		
	Procurement of meals and snacks to be served during the celebration of FY 2023 Women's Month	DBM RO I	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Mar-23	Mar-23	GoP	18,600.00	18,600.00		
	Procurement of KF94 face masks for the months of April to June	DBM RO I	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Mar-23	Mar-23	GoP	15,120.00	15,120.00		
	Procurement of other supplies and materials (9V battery and 13W LED bulb)	DBM RO I	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Mar-23	Mar-23	GoP	7,125.00	7,125.00		
	Procurement of meals and snacks to be served during the Culminating Activities for the FY 2023 Women's Month	DBM RO I	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Mar-23	Mar-23	GoP	7,200.00	7,200.00		

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Department of Budget and Management Regional Office I Supplemental Procurement Plan for FY 2023 No. 012-2023

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 osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100010000; 301010000	Procurement of office supplies	DBM RO I	NO	Shopping	Mar-23	N/A	Mar-23	Mar-23	GoP	39,430.00	39,430.00		
	Procurement of A4 bond paper	DBM RO I	NO	Shopping	Mar-23	N/A	Mar-23	Mar-23	GoP	31,875.00	31,875.00		
	Procurement of meals and snacks to be served during the meeting with CPMS	DBM RO I	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Mar-23	Mar-23	GoP	31,920.00	31,920.00		

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Department of Budget and Management Regional Office I Supplemental Procurement Plan for FY 2023 No. 013-2023

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	
100010000: 301010000	Procurement of office supplies	DBM RO I	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Mar-23	Apr-23	GoP	2,745.00	2,745.00		
	Procurement of office supplies	DBM RO I	NO	Shopping	Mar-23	N/A	Apr-23	Apr-23	GoP	9,050.00	9,050.00		
	Procurement of office supplies	DBM RO I	NO	Shopping	Mar-23	N/A	Apr-23	Apr-23	GoP	1,545.00	1,545.00		
	Procurement of other supplies and materials (groceries)	DBM RO I	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Apr-23	Apr-23	GoP	4,519.00	4,519.00		

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Department of Budget and Management Regional Office I Supplemental Procurement Plan for FY 2023 No. 014-2023

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 osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100010000: 301010000	Procurement of toner for Fuji Xerox. DocuCentre S2110	DBM RO I	NO	NP-53.9 - Small Value Procurement	Apr-23	N/A	Apr-23	Apr-23	GoP	9,300.00	9,300.00		
	Procurement of materials and labor services for the repair and maintenance of one (1) unit motor vehicle. Chevrolet - Trax. with plate number SAA6332	DBM RO I	NO	NP-53.9 - Small Value Procurement	Apr-23	N/A	Apr-23	Apr-23	GoP	10,500.00	10,500.00		

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Department of Budget and Management Regional Office I Supplemental Procurement Plan for FY 2023 No. 015-2023

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	
100010000: 301010000	Procurement of 500ml alcohols	DBM RO I	NO	Shopping	May-23	N/A	May-23	May-23	GoP	3,780.00	3,780.00		
	Procurement of materials and labor services for the repair of water lines, lavatories and toilets in the Regional Office	DBM RO I	NO	NP-53.9 - Small Value Procurement	May-23	N/A	May-23	May-23	GoP	70,000.00	70,000.00		
	Procurement of materials and labor services for the replacement of rubber and pad of existing self-inking stamps and fabrication of new self-inking dater stamp	DBM RO I	NO	NP-53.9 - Small Value Procurement	May-23	N/A	May-23	May-23	GoP	1,900.00	1,900.00		
	Procurement of materials and labor services for the change oil and maintenance of one (1) unit motor vehicle, Toyota - HiAce, with plate number SHV549	DBM RO I	NO	NP-53.9 - Small Value Procurement	May-23	N/A	May-23	May-23	GoP	11,500.00	11,500.00		
	Procurement of MDS Check	DBM RO I	NO	NP-53.5 Agency-to-Agency	N/A	N/A	May-23	May-23	GoP	2,400.00	2,400.00		

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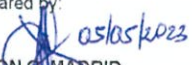

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Department of Budget and Management Regional Office I Supplemental Procurement Plan for FY 2023 No. 016-2023

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	
100010000: 301010000	Procurement of office supplies	DBM RO I	NO	Shopping	May-23	N/A	May-23	May-23	GoP	6,000.00	6,000.00		
	Procurement of materials and labor services for the repair of one (1) unit Risograph machine, CZ180, with serial number 86210262	DBM RO I	NO	Direct Contracting	N/A	N/A	May-23	May-23	GoP	9,033.00	9,033.00		
	Procurement of materials and labor services for the replacement of one (1) piece horn for the motor vehicle, Chevrolet - Trax, with plate number SAA6332	DBM RO I	NO	NP-53.9 - Small Value Procurement	May-23	N/A	May-23	May-23	GoP	1,380.00	1,380.00		
	Procurement of Kyocera toner cartridges (TK-5234K/C/M/Y) for July to December 2023	DBM RO I	NO	Direct Contracting	N/A	N/A	May-23	May-23	GoP	48,705.00	48,705.00		


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Department of Budget and Management Regional Office I Supplemental Procurement Plan for FY 2023 No. 017-2023

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 osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100010000: 301010000	Procurement of aerosols	DBM RO I	NO	Shopping	May-23	N/A	May-23	May-23	GoP	18,462.00	18,462.00		
	Repair of office partition of the Technical Division Chiefs	DBM RO I	NO	NP-53.9 - Small Value Procurement	May-23	N/A	May-23	May-23	GoP	33,550.00	33,550.00		
	Procurement of eight (8) pieces rechargeable batteries with charger	DBM RO I	NO	NP-53.9 - Small Value Procurement	Jun-23	N/A	Jun-23	Jun-23	GoP	2,530.00	2,530.00		
	Procurement of KF94 face masks for the months of July to August	DBM RO I	NO	NP-53.9 - Small Value Procurement	Jun-23	N/A	Jun-23	Jun-23	GoP	7,750.00	7,750.00		

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 05/22/2023

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Department of Budget and Management Regional Office I Supplemental Procurement Plan for FY 2023 No. 018-2023

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	
100010000: 301010000	Procurement of janitorial and office supplies	DBM RO I	NO	Shopping	Jun-23	N/A	Jun-23	Jun-23	GoP	10,020.00	10,020.00		
	Procurement of AM snacks to be served during the Discussion of Various Issuances	DBM RO I	NO	NP-53.9 - Small Value Procurement	Jun-23	N/A	Jun-23	Jun-23	GoP	6,150.00	6,150.00		
	Procurement of AM and PM snacks to be served during the Learning Session on Anti-Sexual Harassment and Safe Spaces Act	DBM RO I	NO	NP-53.9 - Small Value Procurement	Jun-23	N/A	Jun-23	Jun-23	GoP	11,700.00	11,700.00		
	Procurement of TN-2380 Brother toner cartridges	DBM RO I	NO	NP-53.9 - Small Value Procurement	Jun-23	N/A	Jun-23	Jun-23	GoP	5,200.00	5,200.00		
	Procurement of HP680 ink cartridges (black & tri-color)	DBM RO I	NO	NP-53.9 - Small Value Procurement	Jun-23	N/A	Jun-23	Jun-23	GoP	24,570.00	24,570.00		

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