

Department of Education
Schools Division Office
VIGAN CITY

Supplemental Annual Procurement Plan for CY 2024

COMMISSION ON AUDIT
RECEIVED
DATE 07/08/2024

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Program Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
	Procurement of Maintenance Box for EPSON L6170 Printer for Accounting Office Use	OSDS	NP-53.9 - Small Value Procurement	July 2024	July 2024	July 2024	July 2024	GoP (Direct Release)		2,000.00	2,000.00		Maintenance Box for EPSON L6170 Printer
										2,000.00	2,000.00	-	

Prepared by:

Certified Funds Available/Certified Appropriate Funds Available:

Recommending Approval:

Approved by:


MARIE CHRISTINE L. NATIVIDAD
Head BAC Secretariat


CHRISTOPHER MICHAEL T. GASMEN
Accountant III


ANNIE D. PAGULAO, Ed.D., CESO VI
BAC Chairperson


YVONNE D. FOA, CESO V
Schools Division Superintendent

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07/05/2024