

Department of Education
Schools Division Office
VIGAN CITY
Supplemental Annual Procurement Plan for CY 2024

COMMISSION ON AUDIT
RECEIVED
DATE 07/30/2024

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 Supplies and Materials for the transition learning resources of Grade 7 Lesson Exemplars and Worksheets for the Implementation of the MATATAG Curriculum	CID	NP-53.9 - Small Value Procurement	July 2024	August 2024	August 2024	August 2024	GoP (Sub-ARO)		158,817.92	158,817.92		Bond Paper (A4) 70 gsm substance 20 - 556 reams Printer Ink EPSON 003 (black, cyan, magenta, yellow) - 4 sets Printer Ink EPSON 664 (black, cyan, magenta, yellow) - 4 sets
										158,817.92	158,817.92	-	

Prepared by:

Certified Funds Available/Certified Appropriate Funds Available:

Recommending Approval:

Approved by:

REYMARIN T. LANES
BAC Secretariat Member

CHRISTOPHER MICHAEL T. GASMEN
Accountant III

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

VILMA D. EDA, CESO V
Schools Division Superintendent

SAPP-2024-061
07/29/2024