

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

COMMISSION ON AUDIT
RECEIVED 07/30/2024
DATE

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 Production of Transition Learning Resources of Grade 4 Music and Arts Lesson Exemplars (Les) and Worksheets (WSs) for the implementation of MATATAG Curriculum	CID	NP-53.9 - Small Value Procurement	July 2024	August 2024	August 2024	August 2024	GoP (Sub-ARO)		214,948.32	214,948.32		Bond Paper (A4) 70 gsm substance 20 - 651 reams Printer Ink EPSON 003 (black, cyan, magenta, yellow) - 15 sets Printer Ink EPSON 664 (black, cyan, magenta, yellow) - 15 sets
										214,948.32	214,948.32	-	

Prepared by:

Certified Funds Available/Certified Appropriate Funds Available:

Recommending Approval:

Approved by:


REYMALYN T. LLANES
BAC Secretariat Member


CHRISTOPHER MICHAEL T. GASMEN
Accountant III


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


VILMA D. EDA, CESO V
Schools Division Superintendent

SAPP-2024-062
07/29/2024