

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

COMMISSION ON
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 production of transition Learning Resources of Grade 1 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)		230,325.63	230,325.63		Bond Paper (A4) 70 gsm substance 20 - 709 reams Printer Ink EPSON 003 (black, cyan, magenta, yellow) - 15 sets Printer Ink EPSON 664 (black, cyan, magenta, yellow) - 15 sets
										230,325.63	230,325.63	-	

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. PAGUIO, Ed.D, CESO VI
BAC Chairperson


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SAPP-2024-065
07/29/2024