

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

**COMMISSION ON AUDIT
RECEIVED**
DATE 08/02/2024

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	
	Supplies for the Printing of National Learning Camp Materials	CID	NP-53.9 - Small Value Procurement	August 2024	August 2024	August 2024	August 2024	GoP (Sub-ARO)		107,640.00	107,640.00		Bond Paper A4 70gsm (duplex printing)
										107,640.00	107,640.00	-	

Prepared by:

Certified Funds Available/Certified Appropriate Funds Available:

Recommending Approval:

Approved by:


REYMARK T. PLANES
BAC Secretariat Member


CHRISTOPHER MICHAEL T. GASMEN
Accountant II


RODRIGO Q. REYES JR.
BAC Vice - Chairperson


VILMA D. EDA, CESO V
Schools Division Superintendent

SAPP-2024-068
08/01/2024