

Department of Education  
Schools Division Office  
VIGAN CITY

Supplemental Annual Procurement Plan for CY 2024

2402-975  
COMMISSION ON AUDIT  
RECEIVED  
DATE 08/16/2024

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	
	For the Reproduction of Learning Materials in ADM-OHSP of the 3 Secondary Schools	CID	NP-53.9 - Small Value Procurement	August 2024	August 2024	August 2024	August 2024	GoP (Sub-ARO)	Flexible Learning Options (ADM/ALS/EIE)	27,770.00	27,770.00		Double Hole Puncher Heavy Duty - 4 pcs Heavy Duty Stapler capacity up to 210 sheets adjustable stapling depth 7-70mm - 4 pcs PVC Sheets A4, 200 microns - 6 packs External Hard Drive 1 TB - 3 pcs Heavy duty Staple Wire 23/6-23mm - 4 boxes
										27,770.00	27,770.00	-	

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. PAOLILAO, Ed.D., CESO VI  
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VILMA D. EDA, CESO V  
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SAPP-2024-072  
08/14/2024