

2407-N7

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

COMMISSION ON AUDIT
 RECEIVED _____
 DATE 09/11/2024

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 for the implementation of ALS Program	CID	NP-53.9 - Small Value Procurement	September 2024	September 2024	September 2024	September 2024	GoP (Sub-ARO)	Flexible Learning Options (ADM/ALS/EIE)	36,183.47	36,183.47		- Ink Epson 003 (black) - 33 pcs - Pencil # 2- 25 pcs - Plastic envelope (with handle, long) - 201 pcs - Folders (long) - 201 pcs - 8 port fast Ethernet Switch, 10/100 Mbps Switch Hub - 1 unit - White Board marker - 11 pcs - Refill for whiteboard marker (black, ink, 30 ml) - 1 pc - Logbook (500 pages) - 4 pcs
										36,183.47	36,183.47	-	

Prepared by: MARIE CHRISTINE L. NATIVIDAD Head, BAC Secretariat
 Certified Funds Available/Certified Appropriate Funds Available: _____
 Recommending Approval: ANNIE D. PEGDILAO, Ed.D., CESO VI BAC Chairperson
 Approved by: YULMA D. EDA, CESO V Schools Division Superintendent

SAPP-2024-078
09/09/2024