

2419-2001

COMMISSION ON AUDIT
 RECEIVED
 DATE 10/14/2024

Department of Education
 Schools Division Office
 VIGAN CITY
 Supplemental Annual Procurement Plan for CY 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 Materials for the Coverage of the Walkway	SGOD	NP-53.9 - Small Value Procurement	October 2024	October 2024	October 2024	October 2024	GoP (Direct Release)		4,900.00	4,900.00		Ga. # 2 26. Gutter 18" Pre-painted 8 ft
										4,900.00	4,900.00		

Prepared by: MAINE CHRISTINE L. NATIVIDAD Head, BAC Secretariat

Certified Funds Available/Certified Appropriate Funds Available: CHRISTOPHER MICHAEL T. GASMEN Accountant III

Recommending Approval: ANNE D. PASIGILAO, Ed.D., CESO VI BAC Chairperson

Approved by: VELMA D. EDA, CESO V Schools Division Superintendent