

COMMISSION ON AUDIT

Supplemental Annual Procurement Plan for CY 2024

Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Schedule for Each Procurement Activity				_		Estimated Budget (PhP)			Remarks
				Advertisement/ Posting of IB/REI	Submissicn/ Opening of Blds	Notice of Award	Contract Signing	Source of Funds	Program Funds	Total	NOOE	co	(brief description of Program/Activity/Project)
	Supplies and Materials for the production of transition Learning Resources of Grade 1 Lesson Exemplans and Worksheets for the implementation of the MATATAG Curriculum?	CID	NP-53.9 - Small Value Procurement	October 2024	October 2024	October 2024	October 2024	GoP (Sub-ARO)	Basic Education Facilities	48,737.75	48,737.75		Supplies and Materials for the production of transition Learning Resources of Grade 1 Lesson Exemplars and Worksheets for the implementation of the MATATAG Curriculum®
										48,737.75	48,737.75		

Prepared by:

Certified Funds Available/Certified Appropriate Funds Available:

Recommending Approval:

Approved by:

BAC Secretariat

SAPP-2024-093 10/14/2024



A- K- ALL ANNIE D BAC Chairperson

ESO V VILMAD, EDA ols Division Superintendent