

Department of Education
Schools Division Office
VIGAN CITY

Supplemental Annual Procurement Plan for CY 2024

COMMISSION ON AUDIT
RECEIVED
DATE 10/17/2024

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 for the Maintenance of DCP Packages and other ICT Equipments	OSDS	NP-53.9 - Small Value Procurement	November 2024	November 2024	November 2024	November 2024	GoP (Sub-ARO)	Computerization Program	45,268.36	45,268.36		For the Maintenance of DCP Packages and other ICT Equipments
										45,268.36	45,268.36	-	

Prepared by:

Certified Funds Available/Certified Appropriate Funds Available:

Recommending Approval:

Approved by:

REYMAUN T. LANES
BAC Secretariat Member

CHRISTOPHER MICHAEL T. GASMEN
Accountant III

ANNIE D. PADILAO, Ed.D., CESO VI
BAC Chairperson

VILMA D. EDA, CESO V
Schools Division Superintendent

SAPP-2024-100
10/16/2024