

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

COMMISSION ON AUDIT
RECEIVED
DATE 10/29/2024

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 Printing Supplies and Semi expendable materials and equipment for the In-house production of Senior High School Self-Learning Modules and Grade 1 Activity Sheets	CID	NP-53.9 - Small Value Procurement	October 2024	October 2024	October 2024	October 2024	GoP (Sub-ARO)	Flexible Learning Options (ADM/ALS/EE)	303,704.33	303,704.33		Printing Supplies and Semi expendable materials and equipment for the In-house production of Senior High School Self-Learning Modules and Grade 1 Activity Sheets
	Procurement of Printing Supplies for the In-house production of Senior High School Self-Learning Modules and Grade 1 Activity Sheets	CID	Direct Contracting	October 2024	October 2024	October 2024	October 2024	GoP (Sub-ARO)	Flexible Learning Options (ADM/ALS/EE)	10,632.00	10,632.00		Printing Supplies for the In-house production of Senior High School Self-Learning Modules and Grade 1 Activity Sheets
										314,336.33	314,336.33		

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


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