

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

COMMISSION ON AUDIT
RECEIVED
DATE 10/30/2024

| 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 Essential Supplies and Learning Resources to Support Learner Mapping and Implementation of Alternative Delivery Modes in Schools | CID | NP-53.9 - Small Value Procurement | November 2024 | November 2024 | November 2024 | November 2024 | GoP (Sub-ARO) | | 50,000.00 | 50,000.00 | | Essential Supplies and Learning Resources to Support Learner Mapping and Implementation of Alternative Delivery Modes in Schools |
| | | | | | | | | | | 50,000.00 | 50,000.00 | | |

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


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


WILMA P. EDA, CESO V
Schools Division Superintendent