

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

COMMISSION ON AUDIT  
DATE 11/04/2024

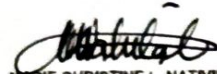
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Program Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
	Procurement of Supply and Materials for the Rollout of DCP Adoption Capability Building for Teachers of DCP Recipient Schools	OSDS	NP-53.9 - Small Value Procurement	November 2024	November 2024	November 2024	November 2024	GoP (Sub-ARO)	Computerization Program	4,030.00	4,030.00		Supply and Materials for the Rollout of DCP Adoption Capability Building for Teachers of DCP Recipient Schools
	Procurement of Board and Lodging with Meals and Venue for the Rollout of DCP Adoption Capability Building for Teachers of DCP Recipient Schools	OSDS	NP-53.9 - Small Value Procurement	November 2024	November 2024	November 2024	November 2024	GoP (Sub-ARO)	Computerization Program	145,410.00	145,410.00		Board and Lodging with Meals and Venue for the Rollout of DCP Adoption Capability Building for Teachers of DCP Recipient Schools
										149,440.00	149,440.00		

Prepared by:

Certified Funds Available/Certified Appropriate Funds Available:

Recommending Approval:

Approved by:

  
**MARIE CHRISTINE L. NATMIDAD**  
Head, BAC Secretariat

  
**CHRISTOPHER MICHAEL T. GASMEN**  
Accountant III

  
**ANNIE D. PASCUAL, Ed.D., CESO VI**  
BAC Chairperson

  
**VILMA D. EDA, CESO V**  
Schools Division Superintendent

SAPP-2024-118  
10/29/2024