

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

COMMISSION ON AUDIT
 RECEIVED
 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 Materials for the Drywall Partition of AOV Office	SGOD	NP-53.9 - Small Value Procurement	November 2024	November 2024	November 2024	November 2024	GoP (Direct Release)		47,995.00	47,995.00		Materials for the Drywall Partition of AOV Office
										47,995.00	47,995.00		

Prepared by:

Certified Funds Available/Certified Appropriate Funds Available:

Recommending Approval:

Approved by:


REYMALYN T. LLANES
 BAC Secretariat Member


CHRISTOPHER MICHAEL T. GASMEN
 Accountant II


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


W. M. D. EDA, CESO V
 Schools Division Superintendent