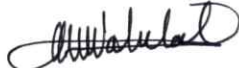


Department of Education  
Schools Division Office  
VIGAN CITY  
Supplemental Annual Procurement Plan for CY 2025

COMMISSION ON AUDIT  
RECEIVED  
DATE 06/18/2025

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 Supplies and Materials for the Provision and Distribution of Transition LRs for Matatag Grade 2, 3, 5 and 8 LEs and LAS	CID	NP-53.9 - Small Value Procurement	June 2025	June 2025	June 2025	June 2025	GoP (Sub-ARO)	Textbooks and other Instructional Materials	509,801.25	509,801.25		Supplies and Materials for the Provision and Distribution of Transition LRs for Matatag Grade 2, 3, 5 and 8 LEs and LAS
										509,801.25	509,801.25		

Prepared by:

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

Certified Funds Available/Certified Appropriate Funds Available:

  
**CHRISTOPHER MICHAEL T. GASMEN**  
Accountant III

Recommending Approval:

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

Approved by:

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

SAPP-2025-029  
06/19/2025