

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

SUBMISSION ON AUDIT  
RECEIVED  
DATE 07/01/2025


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 Materials for the Repair of Develop Ineo 226 Photocopier	OSDS	Direct Contracting	June 2025	June 2025	June 2025	June 2025	GoP (Direct Release)		25,737.00	25,737.00		aterials for the Repair of Develop Ineo 226 Photocopier
										25,737.00	25,737.00		

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. PAGDILAO, Ed.D., CESO VI  
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VILMA D. EDA, CESO V  
Schools Division Superintendent

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06/25/2025