

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

COMMISSION ON AUDIT
 RECEIVED
 DATE 07/21/2025

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 printing supplies for the production of locally developed SLMs	CID	NP-53.9 - Small Value Procurement	July 2025	July 2025	July 2025	July 2025	GoP (Sub-ARO)	Flexible Learning Options (ADM/ALS/EIE)	1,325.05	1,325.05		Printing supplies for the production of locally developed SLMs
										1,325.05	1,325.05		

Prepared by:


REYMALYN T. LLANES
 BAC Secretariat Member

Certified Funds Available/Certified Appropriate Funds Available:


CHRISTOPHER MICHAEL T. GASMEN
 Accountant III
 07/16

Recommending Approval:


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

Approved by:


VILMA D. EBA, CESO V
 Schools Division Superintendent

SAPP-2025-036
 07/14/2025