

COMMISSION ON AUDIT
 2024-1248
 COMMISSION ON AUDIT
 RECEIVED
 DATE 07/21/2025

Department of Education
 Schools Division Office
 VIGAN CITY
 Supplemental Annual Procurement Plan for CY 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 snacks and meal during the conduct of HRMPS Assessors Training: Deepening on Initial Evaluation and PPST Assessment	DSDS	NP-53.9 - Small Value Procurement	August 2025	August 2025	August 2025	August 2025	GoP (Sub-ARC)	Human resource development for personnel	74,000.00	74,000.00		Snacks and meal during the conduct of HRM Assessors Training: Deepening on Initial Eval and PPST Assessment
	Procurement of supplies and materials during the conduct of HRMPS Assessors Training: Deepening on Initial Evaluation and PPST Assessment	DSDS	NP-53.9 - Small Value Procurement	August 2025	August 2025	August 2025	August 2025	GoP (Sub-ARC)	Human resource development for personnel	12,500.00	12,500.00		Supplies and materials during the conduct of HRMPS Assessors Training: Deepening on Initial Evaluation and PPST Assessment
										86,500.00	86,500.00		

Prepared by:


REYMANN T. LLANES
 BAC Secretariat Member

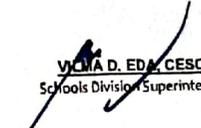
Certified Funds Available/Certified Appropriate Funds Available:


CHRISTOPHER MICHAEL T. GASMEN
 Accountant III

Recommending Approval:


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

Approved by:


VICMA D. EDMUNDO, CESO V
 Schools Division Superintendent

SAPP-2025-044
 07/21/2025