

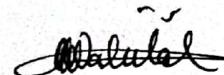
2507-1836

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

COMMISSION ON A: 1117
RECEIVED
DATE 07/24/2025

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 and Materials for the provision of Grades 2,3,5 and 8 Transition Learning Resources in the Implementation of Matatag Curriculum	CID	NP-53.9 - Small Value Procurement	July 2025	July 2025	July 2025	July 2025	GoP (Sub-ARO)	Textbooks and other Instructional Materials	99,249.52	99,249.52		Printing Supplies and Materials for the provision of Grades 2,3,5 and 8 Transition Learning Resources in the implementation of Matatag Curriculum
										99,249.52	99,249.52		

Prepared by:


MARIE CHRISTINE L. NATIVIDAD
Head, BAC Secretariat

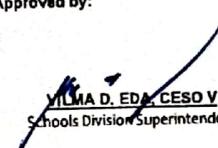
Certified Funds Available/Certified Appropriate Funds Available:


CHRISTOPHER MICHAEL T. GASMEN
Accountant III

Recommending Approval:


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

Approved by:


VILMA D. EDA, CESO V
Schools Division Superintendent

SAPP-2025-046
0728/2025