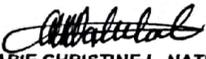


Department of Education
 Schools Division Office
 VIGAN CITY
 Supplemental Annual Procurement Plan for CY 2025

COMMISSION ON AUDIT
 RECEIVED
 DATE 07/29/2025

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 for the Printing of 2025 R1AA PasSports	SGOD	NP-53.9 - Small Value Procurement	August 2025	August 2025	August 2025	August 2025	GoP (Sub-ARO)	Physical Fitness and School Sports	94,474.58	94,474.58		Supplies for the Printing of 2025 R1AA
										94,474.58	94,474.58		

Prepared by:


MARIE CHRISTINE L. NATIVIDAD
 Head, BAC Secretariat

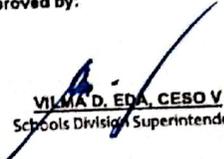
Certified Funds Available/Certified Appropriate Funds Available:


CHRISTOPHER MICHAEL T. GASMEN
 Accountant III

Recommending Approval:


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

Approved by:


VILMA D. EDA, CESO V
 Schools Division Superintendent

SAPP-2025-053
 07/29/2025