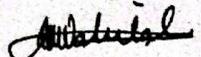


Department of Education
 Schools Division Office
 VIGAN CITY
 Supplemental Annual Procurement Plan for CY 2025

COMMISSION ON AULI
 RECEIVED
 DATE 08/11/2025

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 Meals and Snacks for the "Lead to Serve: Empowering Student Leaders and Mentors for Impact"	SGOD	NP-53.9 - Small Value Procurement	August 2025	August 2025	August 2025	August 2025	GoP (Sub-ARO)	Learner Support Program	29,000.00	29,000.00		Meals and Snacks for the "Lead to Serve: Empowering Student Leaders and Mentors for Impact"
	Procurement of Token for the Resource Speakers for the "Lead to Serve: Empowering Student Leaders and Mentors for Impact"	SGOD	NP-53.9 - Small Value Procurement	August 2025	August 2025	August 2025	August 2025	GoP (Sub-ARO)	Learner Support Program	1,868.00	1,868.00		Token for the Resource Speakers for the "Lead to Serve: Empowering Student Leaders and Mentors for Impact"
	Procurement of Supplies and Materials for the "Lead to Serve: Empowering Student Leaders and Mentors for Impact"	SGOD	NP-53.9 - Small Value Procurement	August 2025	August 2025	August 2025	August 2025	GoP (Sub-ARO)	Physical Fitness and School Sports	1,344.00	1,344.00		Supplies and Materials for the "Lead to Serve: Empowering Student Leaders and Mentors for Impact"
										32,212.00	32,212.00		

Prepared by:


MARIE CHRISTINE L. NATIVIDAD
 Head, BAC Secretariat

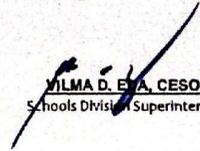
Certified Funds Available/Certified Appropriate Funds Available:


CHRISTOPHER MICHAEL T. GASMEN
 Accountant III

Recommending Approval:


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

Approved by:


VILMA D. ENA, CESO V
 Schools Division Superintendent

SAPP-2025-061
 08/08/2025