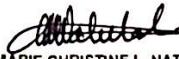


Department of Education
Schools Division Office
VIGAN CITY
Supplemental Annual Procurement Plan for CY 2025

COMMISSION ON AUDIT
RECEIVED
DATE 09/08/2025

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 (B/RE)	Submission/ Opening of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
	Procurement of Writing Supplies and Printing Materials intended for the reproduction of Learning Resources under the Special Need Education (SNEC)	CID	NP-53.9 - Small Value Procurement	September 2025	September 2025	September 2025	September 2025	GoP (Sub-ARC)	Special Needs Education Program	40,110.00	40,110.00		Writing Supplies and Printing Materials intended for the reproduction of Learning Resources under the Special Need Education (SNEC)
										40,110.00	40,110.00		

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

Approved by:


VILMA D. EDA, CESO V
Schools Division Superintendent

SAPP-2025-070
08/26/2025