

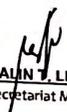
Uca

2025-109
COMMISSION ON AUDIT
RECEIVED
DATE 10/06/2025

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 B/E/R/E	Submission/ Opening of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
	Procurement of Printing Supplies and Materials for the printing of contextualized SLMs in Key Stage 1 for the Literacy and Numeracy Programs	CID	NP-53.9 - Small Value Procurement	October 2025	October 2025	October 2025	October 2025	GoP (Sub-ARO)	Flexible Learning Options - Learning Resources (FLO-LR)	225,346.77	225,346.77		Printing Supplies and Materials for the printing of contextualized SLMs in Key Stage 1 for the Literacy and Numeracy Programs
										225,346.77	225,346.77		

Prepared by:


REYMALYN 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:


VILMA D. EDA, CESO V
Schools Division Superintendent

SAPP-2025-089
10/1/2025