

2510-81
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/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
	Procurement of Learning and Teaching Supplies for Tutors and Learners in the ARAL Program	CID	NP-53.9 - Small Value Procurement	October 2025	October 2025	October 2025	October 2025	GoP (Sub-ARD)	Textbooks and other Instructional Materials	350,216.75	350,216.75		Learning and Teaching Supplies for Tutors and Learners in the ARAL Program
										350,216.75	350,216.75		

Prepared by:

[Signature]
REYMAIN T. LLANES
 BAC Secretariat Member

Certified Funds Available/Certified Appropriate Funds Available:

[Signature]
CHRISTOPHER MICHAEL T. GASEN
 Accountant I

Recommending Approval:

[Signature]
ANNIE D. PAGOLAO, Ed.D., CESO VI
 BAC Chairperson

Approved by:

[Signature]
WILMA D'EDA, CESO V
 Schools Division Superintendent

SAPP-2025-090
 10/2/2025