

COMMISSION ON AUDIT  
 RECEIVED  
 DATE 10/16/2025

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 IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
	Procurement of Cleaning Supplies Needed for the Implementation of SBFP Central Kitchen 2025-2026	SGOD	NP-53.9 - Small Value Procurement	October 2025	October 2025	October 2025	October 2025	GoP (Sub-ARO)	School-Based Feeding Program (SBFP)	1,581.00	1,581.00		Cleaning Supplies Needed for the implementation of SBFP Central Kitchen 2025-2026
	Procurement of Medical Supplies Needed during the delivery of food items the implementation of SBFP Central Kitchen 2025-2026	SGOD	NP-53.9 - Small Value Procurement	October 2025	October 2025	October 2025	October 2025	GoP (Sub-ARO)	School-Based Feeding Program (SBFP)	12,250.00	12,250.00		Medical Supplies Needed during the delivery of food items the implementation of SBFP Central Kitchen 2025-2026
	Procurement of Supplies Needed for the implementation of SBFP Central Kitchen 2025-2026	SGOD	NP-53.9 - Small Value Procurement	October 2025	October 2025	October 2025	October 2025	GoP (Sub-ARO)	School-Based Feeding Program (SBFP)	6,261.00	6,261.00		Supplies Needed for the Implementation of SBFP Central Kitchen 2025-2026
										20,092.00	20,092.00		

Prepared by:

REYMARIL M. LANES  
 BAC Secretarial Member

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:

WILMA D. EDA, CESO V  
 Schools Division Superintendent

SAPP-2025-097  
 10/14/2025