

251-1524

COMMISSION ON HIGHER EDUCATION
RECEIVED
DATE 11/19/2025

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 materials and equipment for the printing of Learning Packets and other Learning Resources.	CID	NP-53.9 - Small Value Procurement	November 2025	November 2025	November 2025	November 2025	GoP (Sub-ARO)	Flexible Learning Options - Learning Resources (FLO- LR)	86,398.00	86,398.00		Materials and equipment for the printing of Learning Packets and other Learning Resources
										86,398.00	86,398.00		

Prepared by:

Certified Funds Available/Certified Appropriate Funds Available:

Recommending Approval:

Approved by:


MARIE CHRISTINE L. NATIVIDAD
Head, BAC Secretariat


CHRISTOPHER MICHAEL T. GASMEN
Accountant III


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


VILMA D. EDA, CESO V
Schools Division Superintendent