

COMMISSION ON AUDIT
RECEIVED
DATE 12/02/25

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 necessary roofing materials for the repair and replacement of the damaged gutter at the Division Office Annex Building	OSDS	NP-53.2 Emergency Cases	November 2025	November 2025	November 2025	November 2025	GoP (Direct Release)		6,218.10	6,218.10		Roofing materials for the repair and replacement of the damaged gutter at the Division Office Annex Building
										6,218.10	6,218.10		

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

Approved by:


VILMA D. EDO-CESO V
Schools Division Superintendent