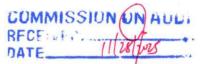
## Department of Education Schools Division Office VIGAN CITY





Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Schedule for Each Procurement Activity						Estimated Budget (PhP)		Remarks	
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Program Funds	Total	MOOE	co	(brief description of Program/Activity/Project)
	Procurement of Additional Supplies for "Lead to serve: Empowering Student Leaders and Mentors for Impact"	SGOD	NA	November 2025	November 2025	November 2025	November 2025	GoP (Sub-ARO)	Learner Support Program	68.44	68.44		Filler Notebook - 10 pieces
										68,44	68,44		

Prepared by:

Certified Funds Available/Certified Appropriate Funds Available:

Recommending Approval:

Approved by:

MARIE CHRISTINE L. NATIVIDAD
Head, BAC Secretariat

CHRISTOPHER MICHAEL T. GASMEN

D. PAGDILAO, Ed.D., CI

VILMA D. EDA, CESO V Schools Division Superintendent

SAPP-2025-126 11/27/2025

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