

Department of Education
Schools Division Office
VIGAN CITY
Supplemental Annual Procurement Plan for CY 2026

2601-1548
COMMISSION ON AUDIT
RECEIVED
DATE 02/05/2026

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	
10000000100001000	Procurement of Meals and Snacks for the participants in the DOST Filipinizations Training	CID	S. 34 - Small Value Procurement	February 2026	February 2026	February 2026	February 2026	GoP (Direct Release)	General Management and Supervision - MOOE	27,200.00	27,200.00		Lunch with AM and PM Snacks for 56 pax
										27,200.00	27,200.00	-	

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

Approved by: 
VILMA D. EDA, CESO V
Schools Division Superintendent

SAPP-2026-003
02/04/2026