

COMMISSION ON AUDIT
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Department of Education
 Schools Division Office
 VIGAN CITY
 Supplemental Annual Procurement Plan for CY 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	
1000000100001000	Procurement of Janitorial Supplies for the First Quarter	OSDS	S. 34 - Small Value Procurement	March 2026	March 2026	March 2026	March 2026	GoP (Direct Release)	General Management and Supervision - MOOE	19,950.00	19,950.00		Janitorial Supplies for the First Quarter
										19,950.00	19,950.00	-	

Prepared by: Marie Christine L. Natividad Head, BAC Secretariat
 Certified Funds Available/Certified Appropriate Funds Available: _____
 Recommending Approval: Annie D. Pasdilao, Ed.D., CESO VI BAC Chairperson
 Approved by: Wilma D. EDA, CESO V Schools Division Superintendent