

2603-491

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

COMMISSION ON AUDIT
 RECEIVED
 DATE MAR 03 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 Office 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	40,046.00	40,046.00		Office Supplies for the First Quarter
										40,046.00	40,046.00	-	

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

SAPP-2026-007
 03/06/2026