

Department of Education
Schools Division Office
VIGAN CITY

Supplemental Annual Procurement Plan for CY 2026

COMMISSION ON AUDIT
RECEIVED JUN 16 2026
DATE

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	
31030010005000	Procurement of Meals, Snacks and Venue of participants to the Capacity Building on Occupational Therapy and Applied Behavior Analysis for SNED and Receiving Teachers	CID	S. 34 - Small Value Procurement	June 2026	June 2026	June 2026	June 2026	GoP (Sub-ARO)	Special Needs Education Program	120,000.00	120,000.00		Meals, Snacks and Venue for 50 pax for 3 days
31030010005000	Procurement of Materials and Supplies for the conduct of the Capacity Building on Occupational Therapy and Applied Behavior Analysis for SNED and Receiving Teachers	CID	S. 34 - Small Value Procurement	June 2026	June 2026	June 2026	June 2026	GoP (Sub-ARO)	Special Needs Education Program	15,000.00	15,000.00		Materials and Supplies for the conduct of the Capacity Building on Occupational Therapy and Applied Behavior Analysis for SNED and Receiving Teachers
										135,000.00	135,000.00		

Prepared by:

Certified Funds Available/Certified Appropriate Funds Available:

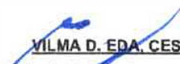
Recommending Approval:

Approved by:


MARIE CHRISTINE L. NATIVIDAD
Head, BAC Secretariat


CHRISTOPHER MICHAEL T. GASMEN
Accountant III


ANNIE D. PARDO, Ed.D., CESQ VI
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Schools Division Superintendent

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06/11/2026