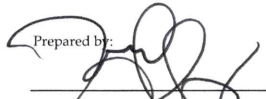

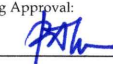



**Supplemental Annual Procurement Plan (APP) for FY 2025
Region IV - A
DepEd - Division of Imus City**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity						Estimated Budget (PhP)		Remarks (brief description of Program/Project)	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	Total	MOOE		
A. Supplies and Materials													
	Other Supplies and Materials	SDO/CID									1,637,055.22		
2025-SDO-SUP006	Procurement of Printing Materials of RMA Tools		Public Procurement	N/A	N/A	N/A	N/A	N/A	MOOE		1,628,596.25		Sub-Aro # RO-4A-25-0157
2025-SDO-SUP007	Orientation on the utilization of Mathematics Manipulatives Supplementary Materials (Inks)		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	MOOE		6,940.00		Sub-Aro # RO-4A-25-0157
2025-SDO-SUP008	Orientation on the utilization of Mathematics Manipulatives Supplementary Materials (Tarpaulin)		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	MOOE		1,518.97		Sub-Aro # RO-4A-25-0157
B. Seminars and Trainings/Food Provision													
2025-SDO-SUP009	Orientation on the utilization of Mathematics Manipulatives Supplementary Materials (Tarpaulin)	SDO/CID	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	MOOE		259,200.00		Sub-Aro # RO-4A-25-0157
											1,896,255.22	1,896,255.22	

Prepared by: 
JOSEPHUS PERSEUS B. LANAAG
 Administrative Officer IV
 BAC Secretaria

Certification of
 Availability of Funds:

PRECILA E. CUSTODIO/JONA B. RAMOS
 Accountant III/Budget Officer
 4/28/2025

Recommending Approval:

BERNADETTE T. LUNA
 Assistant Schools Division Superintendent
 BAC Chair
 4/28/25

Approved: 
HOMER N. MENDOZA
 OIC-Schools Division Superintendent
 Head of Procuring Entity

APR 02 2025

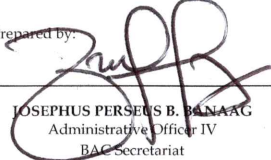
**Supplemental Annual Procurement Plan (APP) for FY 2025
Region IV - A
DepEd - Division of Imus City**


DEPARTMENT OF EDUCATION
School Division Office of Imus City
Office of the Schools Division Superintendent

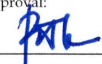
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Date: 03-25-25
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity						Estimated Budget (Php)		Remarks (brief description of Program/Project)	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	Total	MOOE		
A. Supplies and Materials													
	Office Supplies	SDO/SGOD									362,000.00		
2025-SDO-SUP004	Procurement of Tarapaulin for the Implementation of ARH and Mental Health Program		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	MOOE		2,000.00		Sub-Aro # RO-4A-24-2185 and 3426
B. Seminars and Trainings/Food Provision													
2025-SDO-SUP005	Training Venue for the Conduct of ARH and Intro to Mental Health Program	SDO/SGOD	Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	MOOE		360,000.00		Sub-Aro # RO-4A-24-2185 and 3426
										362,000.00	362,000.00		

Prepared by:

JOSEPHUS PERSEUS B. BANAG
Administrative Officer IV
BAC Secretariat

Certification of
Availability of Funds:

PRECILA E. CUSTODIO/JONA B.
RAMOS
Accountant III/Budget Officer


Recommending Approval:

BERNADETTE T. LUNA
Assistant Schools Division Superintendent
BAC Chair

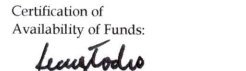
Approved:

HOMER N. MENDOZA
OIC-Schools Division Superintendent
Head of Procuring Entity


MAR 25 2025


Supplemental Annual Procurement Plan (APP) for FY 2025
Region IV - A
DepEd - Division of Imus City

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity						Estimated Budget (Php)		Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	Total	MOOE	
A. Supplies and Materials												
	Office Supplies	SDO/SGOD									187,470.00	
2025-SDO-SUP001	Procurement of Advocacy materials (Tshirt) for the Procurement of Materials for PISA Familiarization and Main Survey on or before March 5, 2025		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	MOOE		12,750.00	Sub-Aro- OSEC-4A-25-00151
2025-SDO-SUP002	Procurement of Advocacy materials (Office Supplies and Materials) for the Procurement of Materials for PISA Familiarization and Main Survey on or before March 5, 2025		Shopping	N/A	N/A	N/A	N/A	N/A	MOOE		74,760.00	Sub-Aro- OSEC-4A-25-00151
2025-SDO-SUP003	Procurement of Advocacy materials (UPS) for the Procurement of Materials for PISA Familiarization and Main Survey on or before March 5, 2025		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	MOOE		99,960.00	Sub-Aro- OSEC-4A-25-00151
										187,470.00	187,470.00	

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 BAC Secretariat

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Recommending Approval:

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 BAC Chair

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 Head of Procuring Entity