



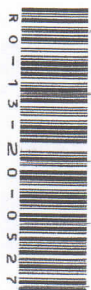
Republic of the Philippines

Department of Education

CARAGA REGION

SCHOOLS DIVISION OFFICE OF SURIGAO CITY

M. ORTIZ ST., BRGY. WASHINGTON, SURIGAO CITY



DEPARTMENT OF EDUCATION SCHOOLS DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2020

Code	Procurement Program/Project	Budget Allocation	Specifications	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PIP)			Remarks	
						Ads/Post of IB/REI	Subj/ Open of Bids	Notice of Award		Contract Signing	Total	MDOE		CO
	SUPPLY AND DELIVERY OF BOND PAPER TO SUPPORT THE BASIC LEARNING CONTINUITY PLAN (LCP) OF DEPED SDO SURIGAO	₱10,120,000.00	Bond paper, A4, at least 70GSM	DepEd Division of Surigao City	Public Bidding	03-Oct-2020	26-Oct-2020	30-Oct-2020	03-Nov-2020	2020 GAA	₱10,120,000.00	₱10,120,000.00	₱10,120,000.00	
	SUPPLY AND DELIVERY OF INK/TONER TO SUPPORT THE BASIC LEARNING CONTINUITY PLAN (LCP) OF DEPED SDO SURIGAO CITY	₱4,145,830.00	Ink/Toner for Printer	DepEd Division of Surigao City	Public Bidding	03-Nov-2020	24-Nov-2020	27-Nov-2020	01-Dec-2020	2020 GAA	₱4,145,830.00	₱4,145,830.00	₱4,145,830.00	
	Total	₱14,265,830.00									₱14,265,830.00	₱14,265,830.00	₱14,265,830.00	

Prepared by:

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As to availability of Funds:

KRISNA BESS D. EDERA
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IDA B. SOLLOSO
 Accountant II

Recommending Approval:

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 Assistant Schools Division Superintendent

Approved:

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 Schools Division Superintendent