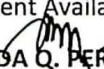



**(Department of Education-Dagupan City) Supplemental Annual Procurement Plan for FY 2024 - 2nd QTR (1st Semester)**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PPA 239-Building Partnership and Linkages Program	BRIGADA ESKWELA DIVISION KICK-OFF CEREMONY (Meals)	VLADIMIR PARAYNO	NO	NP-53.9 - Small Value Procurement	June 2024	N/A	July 2024	July 2024	GoP	20,000.00	20,000.00		
PPA 239-Building Partnership and Linkages Program	BRIGADA ESKWELA DIVISION KICK-OFF CEREMONY (Materials)	VLADIMIR PARAYNO	NO	NP-53.9 - Small Value Procurement	June 2024	N/A	July 2024	July 2024	GoP	58,800.00	58,800.00		
PPA 239-Building Partnership and Linkages Program	BRIGADA ESKWELA DIVISION KICK-OFF CEREMONY (Tarpaulin)	VLADIMIR PARAYNO	NO	NP-53.9 - Small Value Procurement	June 2024	N/A	July 2024	July 2024	GoP	1,200.00	1,200.00		
PPA 239-Building Partnership and Linkages Program	DIVISION ORIENTATION OF DEPED ORDER NO. 13 S. 2022 RE: OMNIBUS GUIDELINES OF PTA	VLADIMIR PARAYNO	NO	NP-53.9 - Small Value Procurement	June 2024	N/A	July 2024	July 2024	GoP	5,000.00	5,000.00		
PPA 239-Building Partnership and Linkages Program	DIVISION STAKEHOLDERS' CONVERGENCE 2024 (MEALS)	VLADIMIR PARAYNO	NO	NP-53.9 - Small Value Procurement	June 2024		July 2024	July 2024	GoP	55,000.00	55,000.00		
PPA 239-Building Partnership and Linkages Program	DIVISION STAKEHOLDERS' CONVERGENCE 2024 (PLAQUES)	VLADIMIR PARAYNO	NO	NP-53.9 - Small Value Procurement	June 2024		July 2024	July 2024	GoP	60,000.00	60,000.00		

200,000.00 200,000.00

Prepared by:  
  
**MYREL ANGELICA N. LOPEZ**  
 BAC Head Secretariat

Allotment Available:  
  
**ZENAIDA Q. PERALTA**  
 Budget Officer III

Recommended for Approval by:  
  
**ANNA LIZA M. CHAN**  
 BAC Chairperson

Approved:  
  
**ROWENA C. BANZON, EdD, CESO V**  
 Schools Division Superintendent

(Department of Education-Dagupan City)Supplemental Annual Procurement Plan for FY 2024 - 2nd QTR

(1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PPA301 - Basic Education Curriculum	Workshop on the Revision & Finalization of Lesson Scripts for NRP (Pangasinan 1) - Board and Lodging	GEMMA M. ERFELO	NO	NP-53.9 - Small Value Procurement	July 2024	N/A	July 2024	July 2024	GoP	480,000.00	480,000.00		
PPA301 - Basic Education Curriculum	Workshop on the Revision & Finalization of Lesson Scripts for NRP (Pangasinan 1) - Supplies and Contingency Fund	GEMMA M. ERFELO	NO	NP-53.9 - Small Value Procurement	July 2024	N/A	July 2024	July 2024	GoP	16,800.00	16,800.00		
PPA301 - Basic Education Curriculum	Workshop on the Revision & Finalization of Lesson Scripts for NRP (Pangasinan 1) -TEV	GEMMA M. ERFELO	NO						GoP	72,000.00	72,000.00		
PPA301 - Basic Education Curriculum	Workshop on the Revision & Finalization of Lesson Scripts for NRP (Pangasinan 1) - Honorarium	GEMMA M. ERFELO	NO						GoP	315,000.00	315,000.00		

883,800.00 883,800.00

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**ANNA LIZA M. CHAN**  
 BAC Chairperson

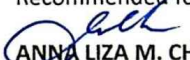
Approved:  
  
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 Schools Division Superintendent

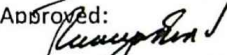
**(Department of Education-Dagupan City) Supplemental Annual Procurement Plan for FY 2024 - 2nd QTR** (1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PPA341 - School-Based Feeding Program (SBFP)	PROCUREMENT OF DEWORMING MEDICINES AND/OR SOAPS.	THERESA PARAYNO	YES	NP-53.9 - Small Value Procurement	June 2024	N/A	July 2024	July 2024	GoP	27,607.00	27,607.00		
PPA359 - Computerization Program	ADDITIONAL PROGRAM SUPPORT FUND TO DIVISION OFFICE FOR MONITORING AND REPAIR & MAINTENANCE OF OUT OF WARRANTY DEPED COMPUTERIZATION PROGRAM (DCP) PACKAGES. PPA359 SUB-ARO-024 OSEC-1-24-2259	REYNANTE B. INFANTE	YES	NP-53.9 - Small Value Procurement	June 2024	N/A	July 2024	July 2024	GoP	150,000.00	150,000.00		
PPA359 - Computerization Program	ADDITIONAL PROGRAM SUPPORT FUND TO DIVISION OFFICE FOR MONITORING AND REPAIR & MAINTENANCE OF OUT OF WARRANTY DEPED COMPUTERIZATION PROGRAM (DCP) PACKAGES. PPA359 SUB-ARO-024 OSEC-1-24-0771	REYNANTE B. INFANTE	YES	NP-53.9 - Small Value Procurement	June 2024	N/A	July 2024	July 2024	GoP	150,000.00	150,000.00		
PPA360 - Computerization Program	PROGRAM SUPPORT FUND TO DIVISION OFFICE FOR PROCUREMENT OR REHABILITATION/ UPGRADING OF NETWORK INFRASTRUCTURE	REYNANTE B. INFANTE	YES	NP-53.9 - Small Value Procurement	June 2024	N/A	July 2024	July 2024	GoP	164,287.00	164,287.00		

Prepared by:  
  
**MYREL ANGELICA N. LOPEZ**  
 BAC Head Secretariat

Allotment Available:  
  
**ZENAIDA C. PERALTA**  
 Budget Officer III

Recommended for Approval by:  
  
**ANNA LIZA M. CHAN**  
 BAC Chairperson


Approved:  
  
**ROWENA Q. BANZON, EdD, CESO V**  
 Schools Division Superintendent

(Department of Education-Dagupan City) Supplemental Annual Procurement Plan for FY 2024 - 2nd QTR (1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PPA343 - Special Education Program	CAPACITY BUILDING ON "EMPOWERING EDUCATORS: ENHANCING THE EXPERTISE OF RECEIVING TEACHERS IN SUPPORTING DEAF STUDENTS' EDUCATIONAL NEEDS"	MARIA SOCORRO G. DIMALANTA	YES	NP-53 9 - Small Value Procurement	July 2024	N/A	July 2024	July 2024	GoP	28,235 00	28,235 00		

Prepared by:  
  
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 BAC Chairperson

Approved:  
  
**ROWENA C. BANZON, EdD, CESO V**  
 Schools Division Superintendent



Republic of the Philippines  
**Department of Education**  
REGION I  
SCHOOLS DIVISION OFFICE DAGUPAN CITY

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**APPENDIX "1"**

**POSTING CERTIFICATION**

This is to certify that Department of Education, Schools Division Office-Dagupan City has posted Supplemental Annual Procurement Plan for FY 2024 on its agency website and can be accessible through this link: <https://depeddagupan.com/category/bids-and-awards>.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 24<sup>th</sup> day of July 2024.

**MYREL ANGELICA N. LOPEZ**  
Administrative Officer V  
Head, Bids and Awards Committee Secretariat



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Address: Burgos St., Poblacion Oeste, Dagupan City  
Telephone: (075) 653-4101  
Website: [depeddagupan.com](https://depeddagupan.com)  
email: [dagupan.city@deped.gov.ph](mailto:dagupan.city@deped.gov.ph)



Republic of the Philippines  
**Department of Education**  
REGION I  
SCHOOLS DIVISION OFFICE DAGUPAN CITY

July 24, 2024

**ATTY. ROWENA CANDICE M. RUIZ**  
Executive Director  
Government Procurement Policy Board  
Technical Support Office (GPPB-TSO)

Atty Ruiz:

I have the honor to submit herewith the Supplemental Annual Procurement Plan for FY 2024 1<sup>st</sup> Semester of the School Division Office Dagupan City Division, for your ready reference.

Thank you very much and more power!

Very truly yours,

**DR. ROWENA C. BANZON, CESO V**  
Schools Division Superintendent



**Address:** Burgos St., Poblacion Oeste, Dagupan City  
**Telephone No:** (075) 615-2645 | 615-2649  
**Website:** [depeddagupan.com](http://depeddagupan.com)  
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ISO 9001:2015



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