



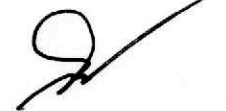


**City Schools Division of Tayabas**  
**4th Supplemental Annual Procurement Plan for FY 2025**


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisem ent/Posting of IB/REI	Submissi on/Openi ng of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4-10-00-0000	Procurement of Office Equipment to be used for SBFP-related activities during the Implementation of SBFP	SGOD	NP-53.9 - Small Value Procurement	July 2025	July 2025	July 2025	July 2025	Others	238,370.00	238,370.00	-	SARO RO-4A-24-0351
4-10-00-0000	Procurement of Network Peripherals for Official use of SDO Tayabas Personnel	ICT	NP-53.9 - Small Value Procurement	July 2025	July 2025	July 2025	July 2025	Others	3,605.48	3,605.48	-	SARO 4A-24-1249
4-10-00-0000	Procurement of Soaps for All Kinder and Severely Wasted and Wasted Grade 1-6 Learners of SBFP FY 2025	SGOD	NP-53.9 - Small Value Procurement	July 2025	July 2025	July 2025	July 2025	Others	29,680.00	29,680.00	-	RO-4A-25-1187
4-10-00-0000	Procurement of Foods, Venue and Accommodations for Addressing NLC 2024's Bottlenecks, Lags, Issues, and Concerns (BLCs) through Strategic Interventions	CID	Agency-to-Agency	July 2025	July 2025	July 2025	July 2025	Others	245,866.60	245,866.60	-	NLC SARO
4-10-00-0000	Procurement of Foods for the Orientation of School Heads and Teachers on the Implementing Guidelines of the Academic Recovery and Accessible Learning (ARAL) Program	CID	NP-53.9 - Small Value Procurement	July 2025	July 2025	July 2025	July 2025	Others	41,300.00	41,300.00	-	PSF SARO 4A-25-0434
<b>SUB TOTAL</b>									<b>558,822.08</b>			








**City Schools Division of Tayabas**  
**4th Supplemental Annual Procurement Plan for FY 2025**

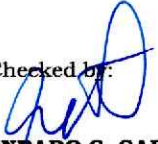
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Program/Activity/Project)
4-10-00-0000	Procurement of Food and Office Supplies for the Orientation Meeting on the Delivery, Distribution, and Utilization of Alternative Delivery Modality (ADM) Tablets and Other Learning Resources in the Implementation of Open High School Program (OHSP)	CID	NP-53.9 - Small Value Procurement	July 2025	July 2025	July 2025	July 2025	Others	31,700.00	31,700.00	-	SARO
<b>SUB TOTAL</b>									<b>31,700.00</b>			
<b>GRAND TOTAL</b>									<b>590,522.08</b>			

Prepare

  
**JENNELYN M. MIRANDILLA**  
 Administrative Officer II/  
 BAC Secretariat-Head

  
**JEANETTE M. BUERA**  
 Administrative Officer IV  
 BAC Secretariat-Member

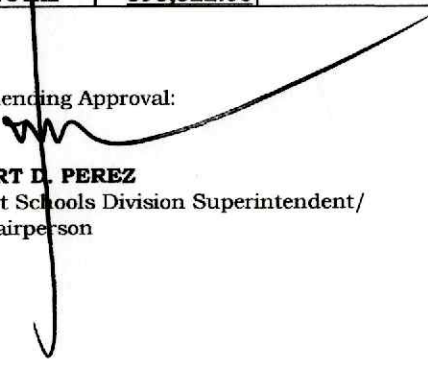
Checked by:

  
**CONRADO C. GABARDA**  
 Administrative Officer V/  
 BAC Vice Chairperson


OK as to Appropriation:

  
**BENJAMIN A. MILLARES**  
 Budget Officer III/BAC Member

Recommending Approval:

  
**HERBERT D. PEREZ**  
 Assistant Schools Division Superintendent/  
 BAC Chairperson

Approved:

  
**CELEDONIO B. BALDERAS JR.**  
 Schools Division Superintendent/  
 Head of Procuring Entity