

Department of Education  
 SDO-MARIKINA CITY  
 Shoe Avenue, Sta. Elena, Marikina City  
**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN**

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	Downloaded Fund		CO
5020399000	Supply and Delivery of Additional Mobile Storage Devices for Kinder to Grade 2 Learners	Division Office	Public Bidding	February 17, 2021	March 8, 2021	March 8, 2021	March 18, 2021	GoP	1,804,000.00	1,804,000.00		Additional Elem MOOE Fund OSEC-NCR-20-2078
	<b>GRAND TOTAL</b>							Php	<b>1,804,000.00</b>			

Prepared by: *[Signature]*

Certified Funds Available:

Recommending Approval:

Approved:

*[Signature]*  
**LEILANIN N. VILLANUEVA**  
 EPS/ Division BAC Secretariat

*[Signature]*  
**IVY R. RDALLO**  
 OIC-ADAS III, Accounting Unit

*[Signature]*  
**ELISA O. CERVEZA**  
 CID Chief/ Division BAC Chairperson

*[Signature]*  
**SHERYL T. SAYOLA**  
 OIC, Schools Division Superintendent