

ANNUAL PROCUREMENT PLAN FOR FY 2024
DepEd, Division of El Salvador City

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)		CO	Remarks (Brief description of Project)
					Advertisement Posting of EB/R/	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE		
24-001	Procurement of Accountable Forms	SPO and/or Schools	NO	NP-53.5 Agency-to-Agency	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	54,710.00	54,710.00	-	GAU- GAAAO/SCHOOL MOOE
24-002	Procurement for LAC Session	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	117,300.00	117,300.00	-	GAU- GAAAO/SCHOOL MOOE
24-003	Procurement for Building Insurance	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	392,297.66	392,297.66	-	GAU- GAAAO/SCHOOL MOOE
24-004	Procurement for Journalism Activities	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	264,700.00	264,700.00	-	GAU- GAAAO/SCHOOL MOOE
24-005	Procurement for Career Guidance	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	113,700.00	113,700.00	-	GAU- GAAAO/SCHOOL MOOE
24-006	Procurement for Cleanliness is Next to Godliness Program	SPO and/or Schools	NO	Shopping	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	38,500.00	38,500.00	-	GAU- GAAAO/SCHOOL MOOE
24-007	Procurement for Continuous Improvement Session	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	5,000.00	5,000.00	-	GAU- GAAAO/SCHOOL MOOE
24-008	Procurement for Design Pinoy Mentors Project	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	-	-	-	GAU- GAAAO/SCHOOL MOOE
24-009	Procurement for Demolition Expenses	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	248,995.76	248,995.76	-	GAU- GAAAO/SCHOOL MOOE
24-010	Procurement for Disaster Risk Reduction Management Program	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	34,864.00	34,864.00	-	GAU- GAAAO/SCHOOL MOOE
24-011	Procurement for Early Registration and Child Finding/Enrolment Issuance	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	125,488.14	125,488.14	-	GAU- GAAAO/SCHOOL MOOE
24-012	Procurement for Fidelity Bond premiums	SPO and/or Schools	NO	NP-53.5 Agency-to-Agency	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	47,990.00	47,990.00	-	GAU- GAAAO/SCHOOL MOOE
24-013	Procurement for SHS Work Immersion	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	6,000.00	6,000.00	-	GAU- GAAAO/SCHOOL MOOE
24-014	Procurement for Waste Segregation Program	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	464,844.74	464,844.74	-	GAU- GAAAO/SCHOOL MOOE
24-015	Procurement for GAD: Construction of Text Questionnaire Sensitive to Both Sexes	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	688,503.40	688,503.40	-	GAU- GAAAO/SCHOOL MOOE
24-016	Procurement for Gender and Development Program	SPO and/or Schools	NO	Shopping	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	92,812.88	92,812.88	-	GAU- GAAAO/SCHOOL MOOE
24-017	Procurement for Graduations/Recognition/Moving Up	SPO and/or Schools	NO	Shopping	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	-	-	-	GAU- GAAAO/SCHOOL MOOE
24-018	Procurement for Galdyran sa Paratulan Program	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	283,040.00	283,040.00	-	GAU- GAAAO/SCHOOL MOOE
24-019	Procurement for Zero Absentees Program	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	311,521.54	311,521.54	-	GAU- GAAAO/SCHOOL MOOE
24-020	Procurement for INSET	SPO and/or Schools	NO	Shopping	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	180,909.23	180,909.23	-	GAU- GAAAO/SCHOOL MOOE
24-021	Procurement for Wellness and Welfare Program: Mahal Ko, Guro Ko / Drugs and Medicines	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	12,800.00	12,800.00	-	GAU- GAAAO/SCHOOL MOOE
24-022	Procurement for Varsity in School (VINS) Program	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	3,000.00	3,000.00	-	GAU- GAAAO/SCHOOL MOOE
24-023	Procurement for Unified Mapping/Transition Program	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	20,000.00	20,000.00	-	GAU- GAAAO/SCHOOL MOOE
24-024	Procurement for Home Visitation	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	-	-	-	GAU- GAAAO/SCHOOL MOOE
24-025	Procurement for LRMS/SLibrary	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	257,327.44	257,327.44	-	GAU- GAAAO/SCHOOL MOOE
24-026	Procurement for STEP	SPO and/or Schools	NO	Shopping	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	11,354.34	11,354.34	-	GAU- GAAAO/SCHOOL MOOE
24-027	Procurement for Sports Program	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	18,000.00	18,000.00	-	GAU- GAAAO/SCHOOL MOOE
24-028	Procurement for National Summit of Education Leaders / Stakeholders' Summit	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	19,240.00	19,240.00	-	GAU- GAAAO/SCHOOL MOOE
24-029	Procurement for NDEP/BKD	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	6,000.00	6,000.00	-	GAU- GAAAO/SCHOOL MOOE
24-030	Procurement for Open High School Program	SPO and/or Schools	NO	Direct Contracting	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	721,913.00	721,913.00	-	GAU- GAAAO/SCHOOL MOOE
24-031	Procurement for Janitorial and Other General Services	SPO and/or Schools	NO	Shopping	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	528,844.61	528,844.61	-	GAU- GAAAO/SCHOOL MOOE
24-032	Procurement for Other MOOE	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	2,106,891.36	2,106,891.36	-	GAU- GAAAO/SCHOOL MOOE
24-033	Procurement for Professional Development Training for Teachers and School Heads	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	193,150.00	193,150.00	-	GAU- GAAAO/SCHOOL MOOE
24-036	Procurement for Project CER (Basa ni Ehas)	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	41,880.00	41,880.00	-	GAU- GAAAO/SCHOOL MOOE
24-037	Procurement for Repair and Maintenance	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	924,028.84	924,028.84	-	GAU- GAAAO/SCHOOL MOOE
24-038	Procurement for Research Program	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	21,500.00	21,500.00	-	GAU- GAAAO/SCHOOL MOOE
24-039	Procurement for World Teachers' Day	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	65,050.00	65,050.00	-	GAU- GAAAO/SCHOOL MOOE
24-040	Procurement for School-Based Management	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	45,300.00	45,300.00	-	GAU- GAAAO/SCHOOL MOOE
24-041	Procurement for Mahagabang Palibot para sa Malipayong Pag-Ekweña	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	1,500.00	1,500.00	-	GAU- GAAAO/SCHOOL MOOE
24-042	Procurement for Science Fair Activities	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	32,790.00	32,790.00	-	GAU- GAAAO/SCHOOL MOOE
24-043	Procurement for Science Laboratory Equipment	SPO and/or Schools	NO	Shopping	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	17,130.00	17,130.00	-	GAU- GAAAO/SCHOOL MOOE
24-044	Procurement for Scouting Activities	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	50,838.00	50,838.00	-	GAU- GAAAO/SCHOOL MOOE
24-045	Procurement for SIP MOE-SMMEA MO	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	190,673.89	190,673.89	-	GAU- GAAAO/SCHOOL MOOE
24-046	Procurement for SOSA Activities	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	3,500.00	3,500.00	-	GAU- GAAAO/SCHOOL MOOE
24-047	Procurement for COVID-19 Initiatives / Minimum Health Standards	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	12,466.00	12,466.00	-	GAU- GAAAO/SCHOOL MOOE
24-048	Procurement for the Reproduction of Modules	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	1,863.64	1,863.64	-	GAU- GAAAO/SCHOOL MOOE
24-049	Procurement for Summer Reading Camp	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	58,137.21	58,137.21	-	GAU- GAAAO/SCHOOL MOOE
24-050	Procurement for Training on Child Protection and Anti-Bullying Policy	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	7,759,333.69	7,759,333.69	-	GAU- GAAAO/SCHOOL MOOE
24-051	Procurement for Training on Child Protection and Anti-Bullying Policy	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	11,500.00	11,500.00	-	GAU- GAAAO/SCHOOL MOOE
24-052	Procurement for Utilities	SPO and/or Schools	NO	Direct Contracting	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	5,182,820.39	5,182,820.39	-	GAU- GAAAO/SCHOOL MOOE
24-053	Procurement of Commonly Use Supplies Available at DBM-PS	SPO and/or Schools	NO	NP-53.5 Agency-to-Agency	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	6,741,588.67	6,741,588.67	-	GAU- GAAAO/SCHOOL MOOE
24-054	Procurement of Commonly Use Supplies Available at DBM - PS	SPO and/or Schools	NO	Shopping	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	232,800.00	232,800.00	-	GAU- GAAAO/SCHOOL MOOE
24-056	Procurement for Fuel, Oil and Lubricants Expenses	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	216,000.00	216,000.00	-	GAU- GAAAO/SCHOOL MOOE
24-057	Procurement for Insurance Expenses, Taxes, Dates and Licenses	SPO and/or Schools	NO	Shopping	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	10,000.00	10,000.00	-	GAU- GAAAO/SCHOOL MOOE
24-058	Procurement for Semi-Expandable Office Equipments and Furniture and Fixtures	SPO and/or Schools	NO	Shopping	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	197,200.00	197,200.00	-	GAU- GAAAO/SCHOOL MOOE
24-059	Procurement for Leads Cards for Communication on Modular Learning	SPO and/or Schools	NO	Shopping	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	-	-	-	GAU- GAAAO/SCHOOL MOOE
24-060	Procurement for Z Radio Over sa Silo	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	-	-	-	GAU- GAAAO/SCHOOL MOOE
24-061	Procurement for Personality Development Program	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	-	-	-	GAU- GAAAO/SCHOOL MOOE
24-062	Procurement for Million Flower Project	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	34,414.00	34,414.00	-	GAU- GAAAO/SCHOOL MOOE
24-063	Procurement for the Reproduction of Test Questions	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	78,960.00	78,960.00	-	GAU- GAAAO/SCHOOL MOOE
24-064	Procurement for Kabataan Protektahan, Sa Ligas na Paratulan	SPO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	GP ²	13,414.90	13,414.90	-	GAU- GAAAO/SCHOOL MOOE

24-065	Provision for Project Matrices	SDO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	N/A	N/A	N/A	GAP	5,875.00	5,875.00	-	GAA-GAAAO/SCHOOL INDOE
24-066	Provision for TECHNOTeacher Project	SDO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	N/A	N/A	N/A	GAP	47,598.15	47,598.15	-	GAA-GAAAO/SCHOOL INDOE
24-067	Provision for FY 2025 BEDS Workshop	SDO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	N/A	N/A	N/A	GAP	36,000.00	36,000.00	-	GAA-GAAAO/SCHOOL INDOE
24-068	Provision for Professional Development Training for School Based Non Teaching Personnel	SDO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	N/A	N/A	N/A	GAP	30,000.00	30,000.00	-	GAA-GAAAO/SCHOOL INDOE
24-069	Provision for DFOT/RFOI	SDO and/or Schools	NO	Shopping	1st qtr-4th qtr	N/A	N/A	N/A	N/A	N/A	N/A	GAP	63,950.00	63,950.00	-	GAA-GAAAO/SCHOOL INDOE
24-070	Provision for Division Festival of Talents (DFOT)	SDO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	N/A	N/A	N/A	GAP	6,000.00	6,000.00	-	GAA-GAAAO/SCHOOL INDOE
24-071	Provision for Sama-sama sa Wastong Timbang at Kalutugan (Feeding)	SDO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	N/A	N/A	N/A	GAP	29,056.00	29,056.00	-	GAA-GAAAO/SCHOOL INDOE
24-072	Provision for Hawak Kamay (Recognition/Appreciation Day (Stakeholders))	SDO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	N/A	N/A	N/A	GAP	16,600.00	16,600.00	-	GAA-GAAAO/SCHOOL INDOE
24-073	Provision for Problema Mga Parakinggan Kol	SDO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	N/A	N/A	N/A	GAP	10,000.00	10,000.00	-	GAA-GAAAO/SCHOOL INDOE
24-074	Provision for Supling ni Sina, Baling Bidai	SDO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	N/A	N/A	N/A	GAP	25,000.00	25,000.00	-	GAA-GAAAO/SCHOOL INDOE
24-075	Provision for Basa ug Ilog, Masterson Tai	SDO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	N/A	N/A	N/A	GAP	5,000.00	5,000.00	-	GAA-GAAAO/SCHOOL INDOE
24-076	Provision for Let's Make Some News!	SDO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	N/A	N/A	N/A	GAP	5,000.00	5,000.00	-	GAA-GAAAO/SCHOOL INDOE
24-077	Provision for Sinaloc Nhs Sports Club	SDO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	N/A	N/A	N/A	GAP	5,000.00	5,000.00	-	GAA-GAAAO/SCHOOL INDOE
24-078	Provision for Sinaloc Nhs Arts Club	SDO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	N/A	N/A	N/A	GAP	36,000.00	36,000.00	-	GAA-GAAAO/SCHOOL INDOE
24-079	Provision for Stop Bullying, Now! Stand Up! Speak Out!	SDO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	N/A	N/A	N/A	GAP	11,000.00	11,000.00	-	GAA-GAAAO/SCHOOL INDOE
24-080	Provision for I-Lead U	SDO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	N/A	N/A	N/A	GAP	5,000.00	5,000.00	-	GAA-GAAAO/SCHOOL INDOE
24-081	Provision for Cleanliness is Next to Godliness- Project MRF	SDO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	N/A	N/A	N/A	GAP	16,000.00	16,000.00	-	GAA-GAAAO/SCHOOL INDOE
24-082	Provision for Cleanliness is Next to Godliness- School-Based Wms Project	SDO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	N/A	N/A	N/A	GAP	14,000.00	14,000.00	-	GAA-GAAAO/SCHOOL INDOE
24-083	Provision for Sinaloc Nhs- Laging Handa	SDO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	N/A	N/A	N/A	GAP	5,000.00	5,000.00	-	GAA-GAAAO/SCHOOL INDOE
24-084	Provision for Project Information and Communications Technology Use for Re-energized Education (PICTURE)	SDO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	N/A	N/A	N/A	GAP	3,500.00	3,500.00	-	GAA-GAAAO/SCHOOL INDOE
24-085	Provision for Bata ay Henapin, sa Paaralan Dalhin!	SDO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	N/A	N/A	N/A	GAP	5,000.00	5,000.00	-	GAA-GAAAO/SCHOOL INDOE
24-086	Provision for Educational Technology Integration in Comprehensive Teaching (Project ETCT)	SDO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	N/A	N/A	N/A	GAP	2,000.00	2,000.00	-	GAA-GAAAO/SCHOOL INDOE
24-087	Provision for SBF Program	SDO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	N/A	N/A	N/A	GAP	31,500.00	31,500.00	-	GAA-GAAAO/SCHOOL INDOE
24-088	Provision for Brigada Ekwela and School Beautification Project	SDO and/or Schools	NO	NP-53.9 - Small Value Procurement	1st qtr-4th qtr	N/A	N/A	N/A	N/A	N/A	N/A	GAP	3,100.00	3,100.00	-	GAA-GAAAO/SCHOOL INDOE
TOTAL											29,675,000.00	29,675,000.00	-	GAA-GAAAO/SCHOOL INDOE		

Prepared by:


RODRIGO N. VALMORIN, JR.
 AO II - BKC Secretariat

Certified funds available:


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 Accountant III

Certified appropriate funds available:


STEPHANIE P. SALIGUMBA, CPA
 Budget Officer III

Approved by:


RANDOLPH B. TORTOLA
 Schools Division Superintendent