

# DepEd SDO Lucena City Annual Procurement Plan for FY 2025

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	
	DRRM-DPRP (Sub-ARO Number RO-4A-25-0202)												
	Training Exp/ Finalization of PSCP and CP		no	Public Bidding	n/a	n/a	n/a	n/a	MOOE	109,000.00	109,000.00		
	DRRM/CCAM/ Peacebuilding related trainings		no	Direct Contracting	n/a	n/a	n/a	n/a	MOOE	56,267.00	56,267.00		
	Monthly Load Expenses of the Division DRRMC		no	Direct Contracting	n/a	n/a	n/a	n/a	MOOE	12,000.00	12,000.00		
	Hiring of COS Administrative Support-DPRP		no	Direct Contracting	n/a	n/a	n/a	n/a	MOOE	264,000.00	264,000.00		
	<b>Total</b>									<b>441,267.00</b>	<b>441,267.00</b>		

Prepared by:

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5/16/25

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