


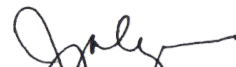
**Lanao Norte National Agro-Industrial School Supplemental Annual Procurement Plan CSE for FY (2025) 1st semester**

Code (PAP)	Procurement Program/Project	Object Code	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	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020301002	Common Supplies and Equipment Not Available at Procurement Service	5020301002	LNNAIS	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	04/21/2025	04/21/2025	Business Related Funds (060000000)	16,013.00	16,013.00		Office Supplies and Materials for the Implementation of Various trainings
5020301002	Common Supplies and Equipment Not Available at Procurement Service	5020301002	LNNAIS	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	5/22/2025	5/22/2025	Business Related Funds (060000000)	12,995.00	12,995.00	-	Materials for the Hands-on Training in Physical Education Subject of Diploma Students and for the celebration of Philippine

Prepared by:

  
**HILMARK ESLIT**  
 Instructor I/Procurement & Supply Officer


Certificate Funds Available/Certifies  
 Appropriate Funds Available

  
**JASMINE C. GALENZOGA**  
 AO IV/ Acting Accountant

Recommending Approval:

  
**QUEENY TWINKLE N. ENYONG**  
 BAC Chairpeson

Approved:

  
**MAYNARD C. JUMAWAN**  
 Head of the Procuring Entity