

(Legaspi Oil Company Inc.) Annual Procurement Plan for FY2024
Amended Annual Procurement Plan Number 2024-002

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 (PAP)			Remarks
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
	REWINDING OF ELECTRIC MOTOR 40HP	LEG - PL	No	SMALL VALUE PROCUREMENT	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	COB	300,000.00	300,000.00	-	Change of Procurement Modality from Competitive Bidding to Small Value Procurement as approved by Cliff-OMG's Board of Directors dated April 24, 2024 Reference APP Row No. 36 to 38	
	REWINDING OF ELECTRIC MOTOR 50HP 4POLES 3PHASE	LEG - PL	No	SMALL VALUE PROCUREMENT	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	COB	625,000.00	625,000.00	-		
	REWINDING OF ELECTRIC MOTOR 7.5HP	LEG - PL	No	SMALL VALUE PROCUREMENT	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	COB	67,500.00	67,500.00	-		
	TOTAL								TOTAL	992,500.00	992,500.00	-		

Prepared by:

(Signature)
 ANGELITA B. RAPADA
 BAC Secretary

Reviewed and Reported by:

(Signature)
 ATTY. ALMATHIEW P. UMALI
 Chairperson - BAC I & II

(Signature)
 ATTY. GERARDO GENARO F. ERESE
 Chairperson - BAC III

Budget Cleared by:

(Signature)
 ANGELICOMANZANA
 Budget Officer

Approved by:

(Signature)
 CARLO LUIS P. BABAT
 Acting President/Chief Executive Officer
 Authorized Representative of Legaspi Oil Company Inc.
 (Head of the Procuring Entity/HOPE)

(Signature)
 CARLOS JASON T. SILVA
 Chairperson - BAC IV