(Granexport Manufacturing Corporation) Annual Procurement Plan for FY2024

Amended Annual Procurement Plan Number 2024-003

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)			Re
					Advertisement/Posting of IB/REI	Submission/Openin g of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Airline Ticket	**GMC - HO**	**No**	DIRECT RETAIL PURCHASE		4th Wk May	4th Wk May	4th Wk May	**COB**	**2,793,373.18**	2,793,373.18		Change in Pr Modality from Agency to Dir Purchase as OMG's Board dated May 23
	Enterprise Resource Planning	**GMC - HO**	**No**	DIRECT CONTRACTING		1st Wk June	1st WK June	1st Wk June	**COB**	**3,733,333.33**	3,733,333.33		Change in Pr Modality from Bidding to Dir as approved Board of Dire 23, 2024
										-			
TOTAL									TOTAL	6,526,706.51	6,526,706.51	-	

Prepared by:

ANGELITA G. RAPADA
BAC Secretariat

Reviewed and Recommended by:

ATTY. ALMATHEW P. UMALI
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Chairperson - BAC IV

Budget Cleared by:

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Budget Officer

Approved by:

CARLO LUIS P. RABAT
Acting President/Chief Executive Officer
Authorized representative of Granexport Mfg. Corpora
(Head of the Procuring Entity/HOPE)