


**(Granexport Manufacturing Corporation) Annual Procurement Plan for FY2024**  
**Amended Annual Procurement Plan Number 2024-004**

| 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) |              |   | Change in Modality in Contracting Agency as of dated Aug |
|--------------|----------------------------------|---------------|---|---------------------|--|----------------------------|-----------------|------------------|-------|-----------------|------------------------|--------------|---|--|
|              |                                  |               |   |                     | Advertisement/Posting of IB/REI        | Submission/Opening of Bids | Notice of Award | Contract Signing | Total |                 | MODE                   | CO           |   |  |
|              | ENTERPRISE SUPPORT PROGRAM (ERP) | GMC - HO      | No  | AGENCY-TO-AGENCY    | 3rd Wk August                          | 4th Wk August              | 4th Wk August   | 1st Wk September | COB   | 3,733,333.33    | 3,733,333.33           |              | Change in Modality in Contracting Agency as of dated Aug  |  |
|              | VARIOUS SPECIAL SHAFTING         | GMC - PL      | No  | COMPETITIVE BIDDING | 3rd Wk August                          | 4th Wk August              | 4th Wk August   | 1st Wk September | COB   | 1,450,429.20    | 1,450,429.20           |              | Change in Modality in Procurement Bidding as of dated Aug |  |
| <b>TOTAL</b> |                                  |               |   |                     |  |                            |                 |                  |       |                 | 5,183,762.53           | 5,183,762.53 |   |  |


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