

(Granexport Manufacturing Corporation) Annual Procurement Plan for FY2024
Supplemental 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)			Remarks
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	NET WORK FIREWALL LICENSE	GMC - HO	No	SMALL VALUE PROCUREMENT	N/A	N/A	1st Wk August	1st Wk August	COB	93,683.33	93,683.33		- Adopting E.O. 58 – National Cybersecurity Plan; Additional requirement as approved by CIIF-OMG's Board of Directors dated July 30, 2024:
TOTAL									TOTAL	93,683.33	93,683.33	-	

Prepared by:

ANGELITA C. RAPADA
BAC Secretariat

Reviewed and Recommended by:

ATTY. AL MATTHEW P. UMALI
Chairperson - BAC I & II

ATTY. GERARDO GENARO F. ERESE
Chairperson - BAC III

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Chairperson - BAC IV

Budget Cleared by:

ANGELITA C. RAPADA
Budget Officer

Approved by:

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