(Legaspi Oil Company, Inc.) Annual Procurement Plan for FY2024 Supplemental Annual Procurement Plan Number 2024-010

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	Estimated Budget (PhP)			
					Advertisement/Posting of IB/REI	Submission/Openin g of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	СО	Remarks
	GEAR OIL 460 (2,090 Liters)	LEG - PL	No	DIRECT RETAIL PURCHASE	4th Wk November	1st Wk December	1st Wk December	1st Wk December	СОВ	1,513,300.17	1,513,300.17		Additional requirements; For the lubrication maintenance oil mill machineries and equipments; With an increase of Php 594,160.00 (From Php 919,140.17; To Php 1,513,300.17) as Approved by CIIF-OMG's Board of Directors dated November 21, 2024 -With approved budg
TAL									TOTAL	1,513,300.17	1,513,300,17		

Prepared by

ANGELITA G RAPADA BAC Secretariat

Reviewed and Recommended by: /

ATTY. GERARDO GENARO F. ERESE Chairperson - BAC III

Budget Cleared by:

CARLO LUIS P. RABAT
Plesident/Chief Executive Officer
Authorized representative of Legaspi Oil Company, Inc.
(Feed of the Procuring Entity/HOPE)