(San Pablo Manufacturing Corporation) Annual Procurement Plan for FY2024

Supplemental Annual Procurement Plan Number 2024-018

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	
	RAID CONTROLLER CARD	SPMC-PL	NO	SMALL VALUE PROCUREMENT	4th Wk November	4th Wk November	1st Wk December	1st Wk December	COB	75,790.00		75,790.00	-For protection and fault tolerance of Computer Server's data. Approved by the CIIF OMG Board of Directors dated November 21, 2024. -With an approved budget
TOTAL									TOTAL	75,790.00	-	75,790.00	

Prepared by:

ANGELITA G. RAPADA
BAC Secretariat

Reviewed and Recommended by:

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

ATTY. GERARDO GENARO F. ERESE
Chairperson - BAC III

CARLOS JASON T. SILVA
Chairperson - BAC IV

Budget Cleared by:

ANGELA D. MANZANA
Budget Officer

Approved by:

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