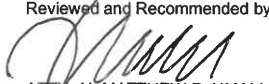





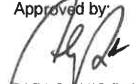
**(Legaspi Oil Company, Inc.) Annual Procurement Plan for FY2024**  
**Supplemental Annual Procurement Plan Number 2024-010**

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 Funds	Estimated Budget (PhP)			Remarks
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	GEAR OIL 460 (2,090 Liters)	LEG - PL	No	DIRECT RETAIL PURCHASE	4th Wk November	1st Wk December	1st Wk December	1st Wk December	COB	1,513,300.17	1,513,300.17		Additional requirements; For the lubrication maintenance of 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 budget
TOTAL									TOTAL	1,513,300.17	1,513,300.17	-	

Prepared by:  
  
ANGELITAS. 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:  
  
ANGELMA C. MANZANA  
Budget Officer

Approved by:  
  
CARLO LUIS P. RABAT  
President/Chief Executive Officer  
Authorized representative of Legaspi Oil Company, Inc.  
(Head of the Procuring Entity/HOPE)