

(San Pablo Manufacturing Corporation) Annual Procurement Plan for FY2024
Amended Annual Procurement Plan Number 2024-007

Code (PAP)	Procurement Project	PMC/ 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	
	MUTATOR BLADE SS 95-0024 SIMILAR TO 110501050	SPMC-PL	NO	SMALL VALUE PROCUREMENT	2nd Wk August	2nd Wk August	2nd Wk August	3rd Wk August	COB	434,873.15	434,873.15		Change in Procurement Modality from Direct Contracting to Small Value Procurement as approved by the Board of Directors dated July 30,2024
	UNION ROTARY RH 3/4" SIMILAR TO 45190600	SPMC-PL	NO	SMALL VALUE PROCUREMENT	2nd Wk August	2nd Wk August	2nd Wk August	3rd Wk August	COB	60,600.00	60,600.00		Change in Procurement Modality from Direct Contracting to Small Value Procurement as approved by the Board of Directors dated July 30,2024
TOTAL										495,473.15	495,473.15	-	

Prepared by:

ANGELITA G. RAPADA
BAC Secretary

Reviewed and Recommended by:

ATTY. AL MATTHEW LIMALI
Chairperson - BAC I & II

ATTY. GERARDO GERARDO FERRESE
Chairperson - BAC II

CARLOS JASON T. SILVA
Chairperson - BAC IV

Budget Cleared by:

ANSELMO MAZANA
Budget Officer

Approved by:

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