(Granexport Manufacturing Corporation) Annual Procurement Plan for FY2025 Amended Annual Procurement Plan Number 2025-001

| 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) | | | Remarks |
|------------|-----------------------------|------------------|---|---------------------|--|--------------------------------|-----------------|------------------|-----------|------------------------|--------------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Openin g of Bids | Notice of Award | Contract Signing | Funds | Total | MOOE | со | |
| | LAPTOP COMPUTERS (36 UNITS) | GMC-HO | NO | Competitive Bidding | 1st Wk Apr | 4th Wk Apr | 2nd Wk May | 3rd Wk May | СОВ | 1,684,800.00 | 1,684,800.00 | | Non-availability of stocks at the PS-DBM; With Certificate of Non-Availability of StocksChange of Mode of Procurement from Agency to Agency to Competitive Bidding. As approved by CIIF-OMG's Board of Directors dated March 21, 2025 |
| TOTAL | | | | | | | | TOTAL | | 1,684,800.00 | | | |

ANGELITA G. RAPADA BAC Secretariat

Reviewed and Recommended by:

ATTY. GERARDO GENARO F. ERESE Chairperson - BAC I & II

Budget Cleared by:

Approved by:

CARLO LUSS RABAT
Plesident/Unief Executive Officer
Authorized representative of Granexport Mfg. Corporation
(Heed of the Procuring Entity/HOPE)