

(Legaspi Oil Company Inc.) 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 Funds	Estimated Budget (Php)			Remarks
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	LAPTOP COMPUTERS (18 UNITS)	LEG - HO	No	COMPETITIVE BIDDING	1st Wk Apr	4th Wk Apr	2nd Wk May	3rd Wk May	COB	842,400.00	842,400.00		Non-availability of stocks at the PS-DBM; With Certificate of Non-Availability of Stocks. Change 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	842,400.00	842,400.00	-	

Prepared by:

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BAC Secretariat

Reviewed and Recommended by:

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

Budget Cleared by:

ANGELA G. 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)