

(Legaspi Oil Company Inc.) Annual Procurement Plan for FY2025
Amended Annual Procurement Plan Number 2025-002

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	
	OTHER SOFTWARE LICENSES & SUBSCRIPTION	LEG-HO-IT	NO	DIRECT RETAIL PURCHASE	1st Wk June	2nd Wk June	3rd Wk June	4th Wk June	COB	50,000.00	50,000.00	-	Change of Mode of Procurement from Small Value Procurement to Direct Retail Purchase - Approved by CIIF-OMG's Board of Directors dated May 23, 2025
TOTAL									TOTAL	50,000.00	50,000.00	-	

Prepared by:

ANGELITA C. RAPADA
BAC Secretariat

Reviewed and Recommended by:

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

Budget Cleared by:

ANGELA O. 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)