## (San Pablo Manufacturing Corporation) Annual Procurement Plan for FY2025 Amended Annual Procurement Plan Number 2025-016

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/Pos ting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	со	
	DIRECTORS' AND OFFICERS' LIABILITY INSURANCE	SPMC-HO- BOD	NO	SMALL VALUE PROCUREMENT	N/A	N/A	3rd Wk September	3rd Wk September	сов	649,695.16		-	GSIS cannot serve our requirement. With attached declined letter. With a decreasing amount of 615,350.52 from 1,264,999.68 to 649,695.16. Change of Mode of Procurement from Agency-to-Agency to Small Value Procurement. Approved by the CIIF-OMG's Board of Directors dated September 8, 2025.
TOTAL									TOTAL	649,695.16	649,695.16		

Prepared by

ANGELITA CRAPADA BAC Secretariat

Reviewed and Recommended by:

ATTY. GEFARDO GENARO F. ERESE Chairperson - BAC | & ||

Budget Cleared by:

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