

(San Pablo Manufacturing Corporation) Annual Procurement Plan for FY2025
Amended Annual Procurement Plan Number 2025-018

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	
	CHECK-UP AND REPAIR OF CODING MACHINE	SPMC-PL	No	Direct Contracting	N/A	1st Wk November	2nd Wk November	2nd Wk November	COB	393,568.00	393,568.00	-	-Change of modality to Small Value Procurement to Direct Contracting. -To used for the repair of Domino coding machine. -Exclusivity of parts and services. -As approved by the CIIF-OMG's Board of Directors dated October 1, 2025.
	SOLVENT ADDITIVE PN AI88	SPMC-PL	No	Direct Contracting	N/A	1st Wk November	2nd Wk November	2nd Wk November	COB	179,625.00	179,625.00	-	-Change of modality to Small Value Procurement to Direct Contracting. -Utilized As Consumables For The Markem Imaje Coding Machine. -Exclusivity of supplies. -As approved by the CIIF-OMG's Board of Directors dated October 1, 2025.
	CODING MACHINE INK SIMILAR TO MB247	SPMC-PL	No	Direct Contracting	N/A	1st Wk November	2nd Wk November	2nd Wk November	COB	68,544.00	68,544.00	-	
	CLEANING SOLVENT SIMILAR TO (5191-B)	SPMC-PL	No	Direct Contracting	N/A	1st Wk November	2nd Wk November	2nd Wk November	COB	49,000.00	49,000.00	-	
TOTAL										393,568.00	393,568.00	-	

Prepared by:

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Reviewed and Recommended by:

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

Budget Cleared by:

ANGELITA G. MANZANA
Budget Officer

Approved by:

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