

(San Pablo Manufacturing Corporation) Annual Procurement Plan for FY2025
Amended Annual Procurement Plan Number 2025-019

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	
	Pressure Reducing Valve, Cast Iron Body, 2"	SPMC-PL	No	Small Value Procurement	2nd WK November	3rd Wk November	4th Wk November	4th Wk November	COB	185,342.08	185,342.08	-	-Change of Item Description. -To be used as replacement for leaking steam valve in Refinery B. As approved by the CIIF-OMG's Board of Directors dated October 1, 2025.
	Pressure Reducing Valve Cast Iron Body 10-15Psi Size 1/2"	SPMC-PL	No	Small Value Procurement	2nd WK November	3rd Wk November	4th Wk November	4th Wk November	COB	41,985.07	41,985.07	-	-Change of item Description. -To be used as replacement for leaking steam valve in 400HP Boiler. -As approved by the CIIF-OMG's Board of Directors dated October 1, 2025.
	Teflon Belt 385Mm I.D. X 15Mm X 0.21Mm	SPMC-PL	No	Small Value Procurement	2nd WK November	3rd Wk November	4th Wk November	4th Wk November	COB	12,000.13	12,000.13	-	-Change of Item Description. -To be used as spare part for E. O filling band sealer. -As approved by the CIIF-OMG's Board of Directors dated October 1, 2025.
TOTAL										185,342.08	185,342.08	-	

Prepared by:

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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 San Pablo Mfg. Corporation
(Head of the Procuring Entity/HOPE)