

(San Pablo Manufacturing Corporation) Annual Procurement Plan for FY2025  
Amended Annual Procurement Plan Number 2025-022

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	
	PURIFIED DRINKING WATER	SPMC-PL	No	Small Value Procurement	4th Wk October	4th Wk October	4th Wk October	4th Wk October	COB	44,352.00	44,352.00	-	-Change of modality from Shopping to Small Value Procurement. -Previous Purchase Order has been cancelled due to Supplier's Business Closure. -On staggered delivery -As approved by the CIIF-OMG's Board of Directors dated October 24, 2025.
TOTAL										44,352.00	44,352.00	-	

Prepared by:

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BAC Secretariat

Reviewed and Recommended by:

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

Budget Cleared by:

ANGELAO. 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)