

(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	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:


ANGELITO 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)