


**Legaspi Oil Company, Inc. Annual Procurement Plan for FY2022**  
**Amended Annual Procurement Plan Number 2022-001**

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 (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	
	<b>FUEL AND LUBRICANTS</b>											
UTO6900005	Diesoline	LEG-PL		NP 53.14 - Direct Retail Purchase	4th Quarter	4th Quarter	4th Quarter	4th Quarter	COB	624,960.00	624,960.00	Adjusted requirements and Change of Procurement Modality approved by CIIF-OMG's Finance, Budget and Remuneration Committee dated October 12, 2022, Subject to ratification of the Board of Directors
							TOTAL			624,960.00	624,960.00	


Prepared by:

  
 ANGELITA B. RAPADA  
 BAC Secretariat

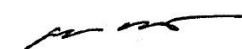
Reviewed and Recommended by:

  
 ATTY. AL MATTHEEN P. UMALI  
 BAC Chairperson

Budget Cleared by:

  
 MARILYN S. ANTONINO  
 Budget Officer

Approved by:

  
 ALEXANDER MARTOS  
 President/Chief Executive Officer  
 Authorized representative of Legaspi oil Company  
 (Head of the Procuring Entity/HOPE)