

Legaspi Oil Company, Inc. Annual Procurement Plan for FY2022

Supplemental 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	CO	
CNO Hauling													
SV08901184	SSL Wildcard Certificate (OV or DV)	LEG-HO	No	GPPB Reso 05-2022 NP 53.14 Direct Retail Purchase	4th Quarter	4th Quarter	4th Quarter	4th Quarter	COB	19,631.72	19,631.72		Additional requirement with approved CIIF-OMG's Finance, Budget and Remuneration Committee dated October 12, 2022 Subject to ratification of the Board of Directors
SAFETY - LABOR/SERVICES													
	SURVEYOR FOR PLANT STOCK INVENTORY	LEG-HO	No	NP - 53.9 Small Value Procurement	4th Wk October	1ST wk Nov	1st wk Nov	2nd wk Nov	COB	30,000.00	30,000.00		Additional requirement with approved CIIF-OMG's Finance, Budget and Remuneration Committee dated October 12, 2022 Subject to ratification of the Board of Directors
TOTAL										49,631.72	49,631.72		

Prepared by:

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BAC Secretariat

Reviewed and Recommended by:

ATTY. AL MATTHEW P. UMALI
BAC Chairperson

Budget Cleared by:

MARLYN S. ANTONINO
Budget Officer

Approved by:

ALEXANDER MARTOS
President/Chief Executive Officer
Authorized representative of Legaspi Oil Company, Inc.
(Head of the Procuring Entity/HOPE)