

Legaspi Oil Company, Inc. Annual Procurement Plan for FY2022

Supplemental Annual Procurement Plan Number 2022-002

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 BI/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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										30,000.00	30,000.00		

Prepared by: _____

ANGELITA S. RAPADA
BAC Secretariat

Reviewed and Recommended by: _____

ATTY. AL MATTHEW 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, Inc.
(Head of the Procuring Entity/HOPE)