

**(San Pablo Manufacturing Corporation) Annual Procurement Plan for FY2023**  
**Amended Annual Procurement Plan Number 2023-001**

Code (IAP)	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 IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	HRIS AND PAYROLL SYSTEM	SPMC - HQ	No	NP 53.9 Small Value Procurement	4th Wk February	N/A	1st Wk March	1st Wk March	COB	560,000.00		560,000.00	Change of ABC from Pnp 1,680,000.00 to Pnp 560,000.00 and change of Mode of Procurement from Competitive Bidding to Small Value Procurement as approved by Cliff-QMS's Board of Directors dated February 10, 2023
<b>TOTAL</b>										<b>560,000.00</b>			

Prepared by:

*[Signature]*  
**ANGELITA S. KAPADA**  
 BAC Secretariat

Reviewed and Recommended by:

*[Signature]*  
**ATTY. J. MATHIEU P. UMALI**  
 BAC Chairperson

Budget Cleared by:

*[Signature]*  
**MARILYN S. ANTONINO**  
 Budget Officer

Approved by:

*[Signature]*  
**CARLO LUIS P. RABAT**  
 President/Chief Executive Officer  
 Authorized representative of San Pablo Mfg. Corporation  
 (Head of the Procuring Entity/HOPE)