

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

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
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	VARIOUS COMMON USED OFFICE SUPPLIES	GMC - HO	No	SHOPPING					COB	444,547.35	444,547.35		Change of Mode of Procurement from Agency-to-Agency to Shopping due to non-availability of supplies at PS-DBM as approved by CIIF-OMG's Board of Directors dated March 10, 2023
	INTERNET SUBSCRIPTION	GMC - HO	No	NP 53.9 Small Value Procurement					COB	807,781.12	807,781.12		Change of Mode of Procurement from Direct Contracting to Small Value Procurement as approved by CIIF-OMG's Board of Directors dated March 10, 2023
<b>TOTAL</b>									<b>TOTAL</b>	<b>1,252,328.47</b>	<b>1,252,328.47</b>	<b>-</b>	

Prepared by:

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Reviewed and Recommended by:

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BAC Chairperson

Budget Cleared by:

MARILYN S. ANTONINO  
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Approved by:

CARLO LUIS P. RABAT  
Acting President/Chief Executive Officer  
Authorized representative of Granexport Mfg. Corporation  
(Head of the Procuring Entity/HOPE)