

**(San Pablo Manufacturing Corporation) Annual Procurement Plan for FY2023**  
**Supplemental Annual Procurement Plan Number 2023-002**

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
					Advertisement/Postin g of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	ELECTRICAL WIRING/OUTLET MATERIALS AND INSTALLATION	SPCHO	No	SMALL VALUE PROCUREMENT	1ST WEEK OF JULY		2ND WEEK OF JULY			850,000.00	850,000.00		Additional Requirements for the transfer of office as approved by CIIF-OMG's Board of Directors dated June 29, 2023
	TRANSFER & INSTALLATION FEE (PLDT I-GATE INTERNET)	SPCHO	No	SMALL VALUE PROCUREMENT	1ST WEEK OF JULY		2ND WEEK OF JULY			56,000.00	56,000.00		
	HAULING SERVICES	SPCHO	No	SMALL VALUE PROCUREMENT	1ST WEEK OF JULY		2ND WEEK OF JULY			324,500.00	324,500.00		
								TOTAL		<b>1,230,500.00</b>	<b>1,230,500.00</b>		

Prepared by:

ANGELITA D. RAPADA  
BAC Secretariat

Reviewed and Recommended by:

ATTY. ALMATHEN F. JUMALI  
BAC Chairperson

Budget Cleared by:

ANGELITA D. MANZANA  
Budget Officer

Approved by:

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