

**(Granexport Manufacturing Corporation) Annual Procurement Plan for FY2023
Supplemental Annual Procurement Plan Number 2023-007**

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	
	LUBRICANTS	GMC - PL	NO	GPPB RESO 26-2019 / DIRECT RETAIL PURCHASE OF PETROLEUM OIL & LUBRICANT PRODUCTS						5,471,881.30	5,471,881.30		Adjusted budget from Php 4,481,781.30 to Php 5,471,881.30 as approved by the CIIF-OMG Board of Directors dated July 19, 2023 -increase of Php 990,100.00
TOTAL								TOTAL		5,471,881.30	5,471,881.30		

Prepared by:

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Budget Cleared by:

ANGELA B. MANZANA
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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)