

(Granexport Manufacturing Corporation) Annual Procurement Plan for FY2023
Supplemental Annual Procurement Plan Number 2023-013

Code (PAP)	Procurement Project	PMOU 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 B/RFB	Submission/Opening of Bids	Notice of Award		Contract Signing	Total	MDOE		CO
	VARIOUS INDUSTRIAL LUBRICANTS	GMC - PL	NO	SHOPPING						770,000.00	770,000.00		Additional requirements for operations as approved by the Clif OMG Board of Directors dated November 10, 2023
	SOLDERING BARS 50/50	GMC - PL	NO	SHOPPING						52,500.00	52,500.00		Additional requirements for operations as approved by the Clif OMG Board of Directors dated November 10, 2023
TOTAL										822,500.00	822,500.00		

Prepared by:

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 BAC Secretaries

Reviewed and Recommended by:

ATTY. MA. VICTORIA A. GANA
 Chairperson - BAC (I & II)

Budget Cleared by:

ATTY. GERARDO GENARO F. ERESE
 Chairperson - BAC

Approved by:

CARL O. LUJÁN, PABAT
 Acting President/Chief Executive Officer
 Authorized Representative of Granexport Mfg. Corporation
 (Inland/Ina Procuring Entity/ICPE)

CARL O. LUJÁN, T. SILVA
 Chairperson - ICIV