(San Pablo Manufacturing Corporation) Annual Procurement Plan for FY2024

Amended Annual Procurement Plan Number 2024-003

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	
	Construction of New Concrete Bundwall of pre-treatment Waste waster Area with	SPMC-PL	NO	Competitive Bidding	2nd Wk May	1st Wk June	4th Wk June	1st Wk July	COB	1,013,990.86	-	1,013,990.86	Change of Procurement Modality from Small Value Procurement to Competitive Bidding as approved by CIIF-OMG's Board of Directors dated April 24, 2024. - An increase of Php 453,990.86 with approved budget
TOTAL									TOTAL	**1,013,990.86**	**-**	**1,013,990.86**	

Prepared by:

ANGELITA C. RAPADA
BAC Secretariat

Reviewed and Recommended by:

ATTY. ALMATTHEW P. UMALI
Chairperson - BAC I & II

ATTY. GERARDO GENARO F. ERESE
Chairperson - BAC III

CARLOS JASON F. SILVA
Chairperson - BAC IV

Budget Cleared by:

ANGELA C. MANZANA
Budget Officer

Approved by:

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