## (Legaspi Oil Company Inc.) 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	Estimated Budget (PhP)			Remarks
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	СО	
	Airline Ticket	LEG - HO	No	DIRECT RETAIL PURCHASE			4th Wk May	4th Wk May	СОВ	2,277,296.00	2,277,296.00		Change of Procurement Modality from Agency-to- Agency to Small Value
	Enterprise Resource Planning	LEG - HO	No	DIRECT CONTRACTING			1ST wk June	1st WK June	COB	3,733,333.33		3,733,333.33	
OTAL									TOTAL	6,010,629.33	2,277,296.00	3,733,333.33	

Prepared by:

ANGELITA GRAPADA BAC Secretariat

ATTY. GERARDO GENARO F. ERESE Chairperson - BAC III

CARLOS JASON T. SILVA Chairperson - BAC IV

Budget Cleared by:

Approved by:

C//RLO LUS P. RABAT Ading Pre-lident/Chief Executive Officer Authorized representative of Legaspi Oil Company Inc. (Head of the Procuring Entity/HOPE)