



Republic of the Philippines
 DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT ☐
 REGION X - NORTHERN MINDANAO
 LANA O DEL NORTE Provincial Office

☐ INDICATIVE ☐ FINAL ☒ UPDATED

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
Fuel, Oil and Lubricant Expenses of the DILG Lanao del Norte Service Vehicle	DILG Lanao del Norte-FAS	Fuel, Oil and Lubricants Expenses	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	LCRB	Jul-25	Dec-25	GAA 2026 - Current Appropriation	168,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Freight Expense of DILG Lanao del Norte	DILG Lanao del Norte-FAS	Fuel, Oil and Lubricants Expenses	Freight Expenses	NO	LCRB	Jul-25	Dec-25	GAA 2026 - Current Appropriation	7,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Internet Subscription Expense of DILG Lanao del Norte	DILG Lanao del Norte-FAS	Internet Subscription Expense	Direct Contracting	NO	LCRB	Jul-25	Dec-25	GAA 2026 - Current Appropriation	32,400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Tarpaulin printing for the conduct of DILG Lanao del Norte Activities	DILG Lanao del Norte-FAS	Tarpaulin Printing Expense	NP-53.9 Small Value Procurement	NO	LCRB	Jul-25	Dec-25	GAA 2026 - Current Appropriation	6,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Electricity Expense of DILG Lanao del Norte	DILG Lanao del Norte-FAS	Electricity Expense	Direct Contracting	NO	LCRB	Jul-25	Dec-25	GAA 2026 - Current Appropriation	240,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Water Expense of DILG Lanao del Norte	DILG Lanao del Norte-FAS	Water Expense	Direct Contracting	NO	LCRB	Jul-25	Jun-25	GAA 2026 - Current Appropriation	5,850.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Various repair and maintenance for the DILG Lanao del Norte Building	DILG Lanao del Norte-FAS	Repair and Maintenance - Building	NP-53.9 Small Value Procurement	NO	LCRB	Jul-25	Dec-25	GAA 2026 - Current Appropriation	12,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
General cleaning, repairs, replacement of parts of all equipments of the DILG Lanao del Norte	DILG Lanao del Norte-FAS	Repair and Maintenance - Office Equipment	NP-53.9 Small Value Procurement	NO	LCRB	Jul-25	Dec-25	GAA 2026 - Current Appropriation	12,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Periodic maintenance and replacement of all parts of the DILG Lanao del Norte service vehicle	DILG Lanao del Norte-FAS	Repair and Maintenance - Motor Vehicles	NP-53.9 Small Value Procurement	NO	LCRB	Jul-25	Dec-25	GAA 2026 - Current Appropriation	6,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Accommodation, venue and catering Services for the conduct of the Team Conference	DILG Lanao del Norte FAS	Training Expense- Team Conference	NP-53.10 Lease of Real Property and Venue	NO	LCRB	Jul-25	Dec-25	GAA 2026 - Current Appropriation	210,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Accommodation, venue and catering Services for the conduct of Team Building	DILG Lanao del Norte-FAS	Training Expense - Team Building	NP-53.10 Lease of Real Property and Venue	YES	LCRB	Jul-25	Dec-25	GAA 2026 - Current Appropriation	105,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Accommodation, venue and catering Services for the conduct of Team Building (Year End)	DILG Lanao del Norte-FAS	Training Expense - Year End	NP-53.10 Lease of Real Property and Venue	NO	LCRB	Jul-25	Dec-25	GAA 2026 - Current Appropriation	70,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Fidelity Bond Premium of the Provincial Director and Disbursing Officer	DILGLanao del Norte-FAS	Fidelity Bond Premium	Direct Contracting	NO	LCRB	Jul-25	Dec-25	GAA 2026 - Current Appropriation	6,750.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	

[illegible]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
									320,400.00		

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects:120,000.00

Total Amount of CSEs to be purchased from PS-DBM:321,000

Total Amount of Estimated Budget:441000

Prepared by:



CHARLOTTE JOANNE P. FORTIN

Signature over Printed Name

Position/Designation

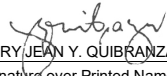
Bids and Awards Committee

Secretariat

Date : January 31, 2026

Recommended by:

By the Authority of the Bids and Awards Committee:



MARY JEAN Y. QUIBRANZA

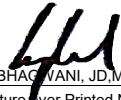
Signature over Printed Name

Position/Designation

Bids and Awards Committee Chairperson

Date : January 21, 2026

Approved by:



EDWARD G. BHAGWANANI, JD,MNSA,CESO V

Signature over Printed Name

Position/Designation

Head of the Procuring Entity

Date : January 31, 2026