

Department of the Interior and Local Government 10 - Lanao del Norte

Annual Procurement Plan for FY 2024

[illegible]

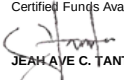
Department of the Interior and Local Government 10 - Lanao del Norte

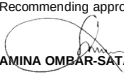
Annual Procurement Plan for FY 2024

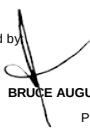
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Pos ting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203070 00	Drugs and Medicines	FAD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	995.50	995.50	0	For DILG LDN Provincial Office use
.	FUEL									.			.
50203090 00	Gasoline Expenses	FAD	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, O	1st - 4th Quarter	1st - 4th Quarter	1st - 4th Quarter	1st - 4th Quarter	GoP	166,320.00	166,320.00	0	For DILG LDN Provincial Vehicle use
50203090 00	Gasoline Expenses - DILG ILIGAN CITY	FAD	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, O	1st - 4th Quarter	1st - 4th Quarter	1st - 4th Quarter	1st - 4th Quarter	GoP	95,172.00	95,172.00	0	For DILG ILIGAN CITY Vehicle use

Prepared by:

CHARLOTTE JOANNE P. FORTIN
Supply Officer

Certified Funds Available / Certified Appropriate Funds Available:

JEHAN AYE C. TANTE
Accounting Clerks

Recommending approval:

AMINA OMBAR-SATAR, CPA
Program Manager

Approved by:

BRUCE AUGUSTO COLAO, CESO V
Provincial Director