

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**  
**FY 2022 Supplemental Indicative Annual Procurement Plan (APP-Non CSE) No. 1**

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Notice of Award		Total	MOOE	CO	
	Other General Services	National Resource and Logistics Management Bureau (NRLMB)	Yes	Competitive Bidding	October 2021	October 2021	January 2022	January 2022	GoP	1,148,400.00	1,148,400.00		Hiring of Technical Service Provider for the Service Repair and Preventive Maintenance of the Specialized Machineries of the Mechanized Production System at the NRLMB
	Welfare Goods	National Resource and Logistics Management Bureau (NRLMB)	Yes	Competitive Bidding	October 2021	October 2021	January 2022	January 2022	GoP	32,271,732.35	32,271,732.35		Procurement of Instant Coffee through Framework Agreement for CY 2022
	Welfare Goods	National Resource and Logistics Management Bureau (NRLMB)	Yes	Competitive Bidding	October 2021	October 2021	January 2022	January 2022	GoP	35,506,818.60	35,506,818.60		Procurement of Instant Choco through Framework Agreement for CY 2022
	Welfare Goods	National Resource and Logistics Management Bureau (NRLMB)	Yes	Competitive Bidding	October 2021	October 2021	January 2022	January 2022	GoP	1,288,276.00	1,288,276.00		Procurement of Stretch Film through Framework Agreement for CY 2022
	Welfare Goods	National Resource and Logistics Management Bureau (NRLMB)	Yes	Competitive Bidding	October 2021	October 2021	January 2022	January 2022	GoP	99,341,894.08	99,341,894.08		Procurement of Corned Beef through Framework Agreement for CY 2022
	Welfare Goods	National Resource and Logistics Management Bureau (NRLMB)	Yes	Competitive Bidding	October 2021	October 2021	January 2022	January 2022	GoP	34,666,440.00	34,666,440.00		Procurement of Regular Slotted Carton through Framework Agreement for CY 2022
	Welfare Goods	National Resource and Logistics Management Bureau (NRLMB)	Yes	Competitive Bidding	October 2021	October 2021	January 2022	January 2022	GoP	134,969,114.22	134,969,114.22		Procurement of Canned Tuna through Framework Agreement for CY 2022
	Welfare Goods	National Resource and Logistics Management Bureau (NRLMB)	Yes	Competitive Bidding	October 2021	October 2021	January 2022	January 2022	GoP	46,132,008.30	46,132,008.30		Procurement of Sardines through Framework Agreement for CY 2022
	Welfare Goods	National Resource and Logistics Management Bureau (NRLMB)	Yes	Competitive Bidding	October 2021	October 2021	January 2022	January 2022	GoP	4,150,677.53	4,150,677.53		Procurement of Food for Volunteers through Framework Agreement for CY 2022
	Welfare Goods	National Resource and Logistics Management Bureau (NRLMB)	Yes	Competitive Bidding	October 2021	October 2021	January 2022	January 2022	GoP	233,550,000.00	233,550,000.00		Procurement of Prepacked Family Food Packs through Framework Agreement for CY 2022
	Other General Services	National Resource and Logistics Management Bureau (NRLMB)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	January 2022	N/A	March 2022	March 2022	GoP	250,000.00	250,000.00		Procurement of Service Provider for the Rice Fumigation / Remilling
	Other General Services	National Resource and Logistics Management Bureau (NRLMB)	Yes	Competitive Bidding	October 2021	October 2021	January 2022	January 2022	GoP	70,103,300.08	70,103,300.08		Hiring of Forwarding Service Provider for CY 2022
	Consulting Services	Policy Development and Planning Bureau (PDPB)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	January 2022	N/A	March 2022	March 2022	GoP	1,000,000.00	1,000,000.00		Procurement of Consultancy Services for the Formulation of DSWD Research and Evaluation Agenda 2023-2028
	Consulting Services	Policy Development and Planning Bureau (PDPB)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	January 2022	N/A	March 2022	March 2022	GoP	1,000,000.00	1,000,000.00		Subscription to National Survey
	Printing Services	Policy Development and Planning Bureau (PDPB)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	January 2022	N/A	March 2022	March 2022	GoP	89,902.00	89,902.00		Publication of SWD Journal (Printing and Publication)
	Consulting Services	Policy Development and Planning Bureau (PDPB)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	January 2022	N/A	March 2022	March 2022	GoP	1,000,000.00	1,000,000.00		Procurement of Consultancy Services for the Assessment on Senior Citizens' access to DSWD Social Protection Programs during the COVID-19 Pandemic
	Catering Services	Policy Development and Planning Bureau (PDPB)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	January 2022	N/A	March 2022	March 2022	GoP	85,186.50	85,186.50		Procurement of Catering Services for the Planning Officers Conference
	Consulting Services	Policy Development and Planning Bureau (PDPB)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	January 2022	N/A	March 2022	March 2022	GoP	300,000.00	300,000.00		Hiring of Technical Editor / Writer for the 2021 DSWD Annual Report
	Printing Services	Policy Development and Planning Bureau (PDPB)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	January 2022	N/A	March 2022	March 2022	GoP	350,000.00	350,000.00		Printing of 2021 Annual Report and 2021 DSWD Annual Technical Report
	Printing Services	Policy Development and Planning Bureau (PDPB)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	January 2022	N/A	March 2022	March 2022	GoP	1,000,000.00	1,000,000.00		Hiring of Service Provider for the Printing of Development of ERM System
	Repair and Maintenance	Policy Development and Planning Bureau (PDPB)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	Monthly	N/A	Monthly	Monthly	GoP	355,012.92	355,012.92		Repair and Maintenance
	Consulting Services	Legal Service (LS)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	May 2022	N/A	June 2022	June 2022	GoP	500,000.00	500,000.00		Procurement of Consultancy Services for the Enhancement of Legal Case Portal
	Repair and Maintenance	Legal Service (LS)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	May 2022	N/A	June 2022	June 2022	GoP	350,000.00	350,000.00		Renovation of Legal Service Office (Windows and Ceiling with Modification of Exhaust Ducts)
	Repair and Maintenance	Legal Service (LS)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	Monthly	N/A	Monthly	Monthly	GoP	50,000.00	50,000.00		Repair and Maintenance of ICT Equipment
	Repair and Maintenance	Legal Service (LS)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	Monthly	N/A	Monthly	Monthly	GoP	80,000.00	80,000.00		Repair and Maintenance of Office Furniture and Other Equipments

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				Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Notice of Award		Total	MOOE	CO	
	Repair and Maintenance	Legal Service (LS)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	Monthly	N/A	Monthly	Monthly	GoP	150,000.00	150,000.00		Repair and Maintenance of Motor Vehicle
	Repair and Maintenance	Legal Service (LS)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	Monthly	N/A	Monthly	Monthly	GoP	50,000.00	50,000.00		Repair and Maintenance of Furniture and Fixtures
	Printing and Publication	Legal Service (LS)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	Monthly	N/A	Monthly	Monthly	GoP	50,000.00	50,000.00		Printing and Publication Expenses of Legal Service
	Repair and Maintenance	Internal Audit Service (IAS)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	Monthly	N/A	Monthly	Monthly	GoP	125,000.00	125,000.00		Repair and Maintenance of Motor Vehicle
	Repair and Maintenance	Internal Audit Service (IAS)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	Monthly	N/A	Monthly	Monthly	GoP	25,000.00	25,000.00		Repair and Maintenance of ICT Equipment
	Repair and Maintenance	Internal Audit Service (IAS)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	Monthly	N/A	Monthly	Monthly	GoP	50,000.00	50,000.00		Repair and Maintenance of Furnitures and Fixtures
	Repair and Maintenance	Internal Audit Service (IAS)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	Monthly	N/A	Monthly	Monthly	GoP	200,000.00	200,000.00		Repair and Maintenance of Office Equipment
	Various Medical Supplies	Social Technology Bureau (STB)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	280,000.00	280,000.00		Procurement of various Personal Protective Equipments (PPEs) / Medical Supplies
	Repair and Maintenance	Social Technology Bureau (STB)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	Monthly	N/A	Monthly	Monthly	GoP	200,000.00	200,000.00		Repair and Maintenance of Motor Vehicle
	Consulting Services	Social Technology Bureau (STB)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	January 2022	N/A	February 2022	February 2022	GoP	350,000.00	350,000.00		Hiring of Service Provider for the Development of FTR System Offline Version
	Catering Services	Social Technology Bureau (STB)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	August 2022	N/A	September 2022	September 2022	GoP	10,500.00	10,500.00		Procurement of meals for the Workshop on the Development of Paghilom Implementation Guidelines
	Printing Services	Social Technology Bureau (STB)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	January 2022	N/A	February 2022	February 2022	GoP	300,000.00	300,000.00		Printing and Layouting of SHIELD Manual and Modules
	Printing Services	Social Technology Bureau (STB)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	January 2022	N/A	February 2022	February 2022	GoP	300,000.00	300,000.00		Printing of Family Tracing and Reunification Manual and Materials
	Printing Services	Social Technology Bureau (STB)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	January 2022	N/A	February 2022	February 2022	GoP	150,000.00	150,000.00		Printing and Layouting of PagHILOM Manual
	Printing Services	Social Technology Bureau (STB)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	January 2022	N/A	February 2022	February 2022	GoP	150,000.00	150,000.00		Printing and Layouting of SIPAG Manual
	Printing Services	Social Technology Bureau (STB)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	January 2022	N/A	February 2022	February 2022	GoP	270,000.00	270,000.00		Printing of Yakap Bayan after Care Session Guides for RPWUDs
	Courier Services	Social Technology Bureau (STB)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	January 2022	N/A	February 2022	February 2022	GoP	100,000.00	100,000.00		Procurement of Courier for Printed Knowledge Products
	Catering Services	Social Technology Bureau (STB)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	January 2022	N/A	February 2022	February 2022	GoP	90,000.00	90,000.00		Procurement of Meals for the WiSUPPORT Launching
	Other Supplies and Materials	Social Technology Bureau (STB)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	January 2022	N/A	February 2022	February 2022	GoP	182,000.00	182,000.00		Procurement of Jackets for the WiSUPPORT Launching
	Other Supplies and Materials	Social Technology Bureau (STB)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	January 2022	N/A	February 2022	February 2022	GoP	160,000.00	160,000.00		Printing of Flyers / Briefers for various activities
	Printing Services	Social Technology Bureau (STB)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	January 2022	N/A	February 2022	February 2022	GoP	96,000.00	96,000.00		Printing of Banner / Tarpaulins for various activities
	Printing Services	Social Technology Bureau (STB)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	January 2022	N/A	February 2022	February 2022	GoP	80,000.00	80,000.00		Printing of Stickers for various activities




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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Notice of Award		Total	MOOE	CO	
	Other Supplies and Materials	Social Technology Bureau (STB)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	January 2022	N/A	February 2022	February 2022	GoP	80,000.00	80,000.00		Procurement of Refrigerator Magnets as Advocacy Materials
	Other Supplies and Materials	Social Technology Bureau (STB)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	January 2022	N/A	February 2022	February 2022	GoP	70,000.00	70,000.00		Procurement of STB Jackets
	Other Supplies and Materials	Social Technology Bureau (STB)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	January 2022	N/A	February 2022	February 2022	GoP	6,000.00	6,000.00		Procurement of STB Lanyards
	Catering Services	Social Technology Bureau (STB)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	January 2022	N/A	February 2022	February 2022	GoP	15,000.00	15,000.00		Procurement of Meals for the Digital National ST Expo
	Subscription Services	Social Technology Bureau (STB)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	January 2022	N/A	February 2022	February 2022	GoP	100,000.00	100,000.00		Subscription to Learning management System (Ice Spring, LXP, CANVAS, etc.)
	Consulting Services	Social Technology Bureau (STB)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	January 2022	N/A	February 2022	February 2022	GoP	500,000.00	500,000.00		Procurement of Consultancy Services for the Development of the STB LMS
	Consulting Services	Social Technology Bureau (STB)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	January 2022	N/A	February 2022	February 2022	GoP	175,000.00	175,000.00		Procurement of Consultancy Services for the Teenage Parents
	Printing Services	Social Technology Bureau (STB)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	January 2022	N/A	February 2022	February 2022	GoP	600,000.00	600,000.00		Printing of manuals and materials for Rape Survivor
	Consulting Services	Social Technology Bureau (STB)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	January 2022	N/A	February 2022	February 2022	GoP	200,000.00	200,000.00		Procurement of Consulting Services for the MOI for the Enhanced Case Management System (ECMS) for Residential / Center Facilities
	Consulting Services	Social Technology Bureau (STB)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	January 2022	N/A	February 2022	February 2022	GoP	300,000.00	300,000.00		Procurement of Consulting Services for the MOI for the Children with Disabilities / Enhancement of TAWAG
	Printing Services	Social Technology Bureau (STB)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	January 2022	N/A	February 2022	February 2022	GoP	500,000.00	500,000.00		Printing of Materials for the Teenage Parents
	Printing Services	Social Technology Bureau (STB)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	January 2022	N/A	February 2022	February 2022	GoP	620,000.00	620,000.00		Printing of Module / Materials for Rape Survivor
	Consulting Services	Social Technology Bureau (STB)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	January 2022	N/A	February 2022	February 2022	GoP	200,000.00	200,000.00		Procurement of Consulting Services for the Development Data Privacy Manual
	Common Office Supplies and Equipment	Social Technology Bureau (STB)	No	Section 52.1 (B), Shopping (B)	January 2022	N/A	February 2022	February 2022	GoP	50,000.00	50,000.00		Procurement of Ink Cartridge for HP Officejet, PRO 6960, 905XL Black
	Common Office Supplies and Equipment	Social Technology Bureau (STB)	No	Section 52.1 (B), Shopping (B)	January 2022	N/A	February 2022	February 2022	GoP	50,000.00	50,000.00		Procurement of Ink Cartridge for HP Officejet, PRO 6960, 905XL Cyan
	Common Office Supplies and Equipment	Social Technology Bureau (STB)	No	Section 52.1 (B), Shopping (B)	January 2022	N/A	February 2022	February 2022	GoP	50,000.00	50,000.00		Procurement of Ink Cartridge for HP Officejet, PRO 6960, 905XL Magenta
	Common Office Supplies and Equipment	Social Technology Bureau (STB)	No	Section 52.1 (B), Shopping (B)	January 2022	N/A	February 2022	February 2022	GoP	50,000.00	50,000.00		Procurement of Ink Cartridge for HP Officejet, PRO 6960, 905XL Yellow
	Contingency Funds	Social Technology Bureau (STB)	No	Section 53.9, Negotiated Procurement - Small Value Procurement	Monthly	N/A	Monthly	Monthly	GoP	251,380.00	251,380.00		Contingency Funds of STB
										706,724,642.58	706,724,642.58		

Prepared by:

  
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 Administrative Officer V  
 BAC Secretariat


Reviewed by:

  
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 Officer-in-Charge  
 BAC Secretariat

Noted by:

  
**RODOLFO M. SANTOS, CESO II**  
 Assistant Secretary and Concurrent Head,  
 Procurement Management Service


Certified Funds Available/  
 Certified Appropriate Funds Available:

  
**BENJAMIN C. MAHINAY**  
 Officer-in-Charge, Budget Division  
 Finance and Management Service

Recommending Approval:

  
**NOEL M. MACALALAD**  
 Assistant Secretary and  
 BAC Chairperson

Approved:

  
**ROLANDO JOSE LITO D. BAUTISTA**  
 Secretary, DSWD

## **Framework Agreement List**

Procurement of Raw Materials for the Production of Family Food Packs Through Framework Agreement for CY 2022					
ITEM		Cost per item (in Phil. Peso)	Maximum Quantity	Minimum Order per Call-Off	Total Cost per Item (in Phil. Peso)
1	Canned Corned Beef	23.32	4,259,944 tins	200,000 tins	99,341,894.08
2	Canned Sardines	19.53	2,362,110 tins	200,000 tins	46,132,008.30
3	Canned Tuna Flakes	31.38	4,301,119 tins	200,000 tins	134,969,114.22
4	Instant Coffee Mix	7.15	4,513,529 sachets	250,000 sachets	32,271,732.35
5	Instant Choco Malt	8.69	4,085,940 sachets	250,000 sachets	35,506,818.60
6	Regular Slotted Carton	30.00	1,155,548 pieces	50,000 pieces	34,666,440.00
7	Stretch Film	253.00	5,092 rolls	500 rolls	1,288,276.00
<b>TOTAL</b> (Approved Budget for the Contract)					<b>384, 176, 283.55</b>
<b>Expected delivery timeframe after receipt of a Call-Off:</b>		Within a maximum of five (5) calendar days or one hundred twenty (120) hours, whenever necessary, upon issuance of the Call-off.			
<b>Period of remedy for defects:</b>		Supplier should replace those Goods found damaged, dented, spoiled, bloated, unlabeled, rusty and other unacceptable appearances identified by the NRLMB-Quality Control Section within six (6) months upon the completion of delivery.			
<b>Delivery Site:</b>		DSWD-NROC, NAIA, Chapel Road, Pasay City or any DSWD designated delivery place within Cavite, Pampanga, Rizal and Bulacan and Visayas Disaster Response Center (VDRC), whenever necessary.			
<b>Contract Duration:</b>		The contract is a Single-Year Framework Agreement commencing from the receipt of the Initial Call-Off until 31 December 2022 or upon consumption of the total quantity for each item, whichever comes first.			



**Procurement of Prepacked Family Food Packs Through  
Framework Agreement for CY 2022**

ITEM		Cost per item (in Phil. Peso)	Maximum Quantity	Minimum Order per Call-Off	Total Cost per Item (in Phil. Peso)
1	<b>Components of Pre-Packed Family Food Pack</b> Vacuum-Packed Rice - 6 kilos or equivalent (2 packs of 3 kilos Vacuum-Packed Rice) Canned Corned Beef - 4 tins Canned Tuna - 4 tins Canned Sardines - 2 tins Instant Coffee, 3 in 1 - 5 sachets Powdered Cereal Drink - 5 sachets Regular Slotted Carton (Packaging) - 1 piece	778.50	300,000 packs	100,000 packs	233,550,000.00
<b>TOTAL</b> (Approved Budget for the Contract)					233,550,000.00
<b>Expected delivery timeframe after receipt of a Call-Off:</b>		<b>Within a maximum of thirty (30) calendar days OR seven hundred twenty hours (720) hours, whenever necessary, upon issuance of the Call-Offs.</b>			
<b>Period of remedy for defects:</b>		Supplier should replace those Goods found damaged, dented, spoiled, bloated, unlabeled, rusty and other unacceptable appearances identified by the NRLMB-Quality Control Section within six (6) months upon the completion of delivery.			
<b>Delivery Site:</b>		DSWD-NROC, NAIA, Chapel Road, Pasay City or any DSWD designated delivery place within Cavite, Pampanga, Rizal and Bulacan and Visayas Disaster Response Center (VDRC), whenever necessary.			
<b>Contract Duration:</b>		The contract is a Single-Year Framework Agreement commencing from the receipt of the Initial Call-Off until 31 December 2022 or upon consumption of the total quantity for each item, whichever comes first.			

**Supply and Delivery of Food Support for DSWD Disaster Preparedness and Response Operations Activities at the National Resource and Logistics Management Bureau (NRLMB) through Framework Agreement for CY 2022**

ITEM		Cost per item (in Phil. Peso)	Maximum Quantity	Minimum Order per Call-Off	Total Cost per Item (in Phil. Peso)
1	Supply and Delivery of Food Support for DSWD Disaster Preparedness and Response Operations Activities at the National Resource and Logistics Management Bureau (NRLMB)	301.67	400 meals  800 Snacks	Atleast 80 meals  Atleast 160 snacks	4,150,677.53
<b>TOTAL</b> (Approved Budget for the Contract)					<b>4,150,677.53</b>
<b>Expected delivery timeframe after receipt of a Call-Off:</b>		Within a maximum of one (1) calendar day OR twenty-four (24) hours, whenever necessary, upon issuance of the Call-Off			
<b>Period of remedy for defects:</b>		Supplier should replace found damaged and other unacceptable appearances identified by the end-user immediately.			
<b>Delivery Site:</b>		DSWD-NROC, NAIA, Chapel Road, Pasay City, 1300, Metro Manila			
<b>Contract Duration:</b>		The contract is a Single-Year Framework Agreement commencing from the receipt of the Initial Call-Off until 31 December 2022 or upon consumption of the total quantity for each item, whichever comes first.			

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Noted by:

  
**NOEL M. MACALALAD**  
BAC Chairperson