

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**  
**FY 2023 Supplemental Annual Procurement Plan No. 18 (S/APP Non-CSE No. 18)**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Schedule for Each Procurement Activity					Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)	
				Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE		CO
1	BUONG BANSÁ HANDA: Procurement of Prepacked Family Food Packs through Framework Agreement - Provinces of La Union and Benguet (Disaster Response Operations)	National Resource and Logistics Management Bureau (NRLMB)	No	Public Bidding	May 2023		June 2023		QRF 2023	231,816,908.80	231,816,908.80		
										<b>231,816,908.80</b>	<b>231,816,908.80</b>	<b>0.00</b>	

Prepared by:

*[Signature]*  
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 Administrative Officer IV  
 AS-PMD BAC Secretariat

Reviewed by:

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 Administrative Officer V and  
 Section Head, AS-PMD BAC Secretariat

Noted by:

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**ATTY. KARINA ANTONETTE A. AGUDO, CESE**  
 Director IV, Administrative Service

Certified Funds Available /  
 Certified Appropriate Funds Available:

*[Signature]*  
**ATTY. MERIEL P. CASTILLO, CPA**  
 Chief Administrative Officer,  
 Budget Division for Regular Programs  
 Finance and Management Service

Recommending Approval:

*[Signature]*  
**MONINA JOSEFINA H. ROMUALDEZ**  
 Undersecretary and  
 Bids and Awards Committee 2, Chairperson

Approved:

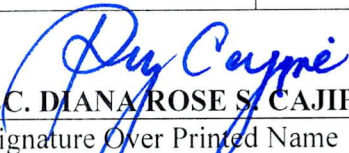
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 Secretary, DSWD

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*M*  
 Per GPPB No. 27-2019: For purposes of the Certificate of Availability of Funds requirement, it shall be issued only every Call-off subject to existing auditing and budgeting rules and regulations. *q*

## *Framework Agreement List*

FRAMEWORK AGREEMENT LIST Department of Social Welfare and Development			
BUONG BANSA HANDA: Procurement of Prepacked Family Food Packs for the Provinces of La Union and Benguet Through Framework Agreement (Disaster Response Operations)			
	Item and Nature of Each Item	Cost per Item	Maximum Quantity Total Cost per Item (ABC)
1	Prepacked Family Food Packs	879.16	263,680 packs 231,816,908.80
<b>Expected delivery time frame after receipt of a Call-Off:</b>		Delivery shall commence/start as provided in the Call-Offs or <b>within a maximum of two (2) calendar days</b> upon issuance of the Call-Offs. Should the Bureau require a maximum quantity of each item, different delivery time will be provided in the Call-Offs, in which case, the period stated in the latter shall prevail.	
<b>Delivery Site:</b>		<p>The delivery site shall be determined by the Regional Offices in coordination with the supplier.</p> <p>The Delivery Receipt (DR) must be duly signed/received by DSWD personnel:</p> <p style="padding-left: 40px;">Primary – Regular personnel</p> <p style="padding-left: 40px;">Alternate – COS personnel</p> <p>The Final Acceptance must be signed by a regular employee.</p>	
 <b>USEC. DIANA ROSE S. CAJIPE</b> Signature Over Printed Name		<b>Undersecretary</b> Position	<b>Disaster Response Management Group</b> Office