

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**  
**FY 2023 Supplemental Annual Procurement Plan No. 23 (S/APP Non-CSE No. 23)**

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 HÁNDÁ: Procurement of Prepacked Family Food Packs through Framework Agreement - Province of Rizal (Disaster Response Operations)	National Resource and Logistics Management Bureau (NRLMB)	No	Public Bidding	May 2023		June 2023		QRF 2023	577,194,035.64	577,194,035.64		
										<b>577,194,035.64</b>	<b>577,194,035.64</b>	<b>0.00</b>	

Prepared by:

*[Signature]*  
**MARICRIS E. JACINTO**  
 Administrative Officer IV  
 AS-PMD BAC Secretariat

Reviewed by:

*[Signature]*  
**ARJAY C. DIMAFELIX**  
 Administrative Officer V and  
 Section Head, AS-PMD BAC Secretariat

Noted by:

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

Certified Funds Available /  
 Certified Appropriate Funds Available:

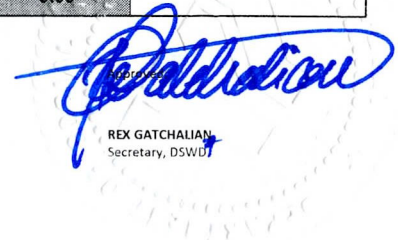
*[Signature]*  
**ATTY. MERIEL P. CASTILLO, CPA**  
 Chief Administrative Officer,  
 Budget Division for Regular Programs  
 Finance and Management Service

*see note below*

Recommending Approval:

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

*RVA*



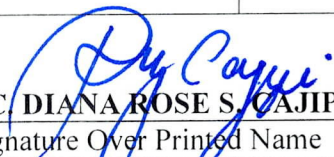
**REX GATCHALIAN**  
 Secretary, DSWD

**JERUFFABELLE A. BAUYON**  
 Administrative Officer II  
 AS-PMD BAC Secretariat

**LOURENCE BUCNAVENTURA**  
 Administrative Officer II  
 AS-PMD BAC Secretariat

*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. *4*

# *Framework Agreement List*

<b>FRAMEWORK AGREEMENT LIST</b> <b>Department of Social Welfare and Development</b>			
<b>BUONG BANSANG HANANG: Procurement of Prepacked Family Food Packs for the Province of Rizal Through Framework Agreement (Disaster Response Operations)</b>			
	Item and Nature of Each Item	Cost per Item	Maximum Quantity
1	Prepacked Family Food Packs	879.16	656,529 packs
<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>		The delivery site shall be determined by the Regional Offices in coordination with the supplier.  The Delivery Receipt (DR) must be duly signed/received by DSWD personnel:  Primary – Regular personnel Alternate – COS personnel  The Final Acceptance must be signed by a regular employee.	
 <b>USEC. DIANA ROSE S. CAJIPE</b>		<b>Undersecretary</b>	<b>Disaster Response Management Group</b>
Signature Over Printed Name		Position	Office