

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**  
**FY 2023 Supplemental Annual Procurement Plan No. 26 (S/APP Non-CSE No. 26)**

| 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 BANSA HANDA: Procurement of Prepacked Family Food Packs through Framework Agreement - Province of Lanao del Norte (Disaster Response Operations) | National Resource and Logistics Management Bureau (NRLMB) | No  | Public Bidding                         | May 2023                         |                             | June 2023       |                  | QRF 2023        | 125,020,068.64         | 125,020,068.64        |             |   |
|            |  |   |   |  |                                  |                             |                 |                  |                 | <b>125,020,068.64</b>  | <b>125,020,068.64</b> | <b>0.00</b> |   |

Prepared by:

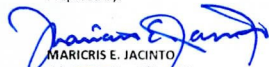
Reviewed by:

Noted by:

Certified Funds Available / Certified Appropriate Funds Available:


Recommending Approver:

Approved:

  
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 Secretary, DSWD

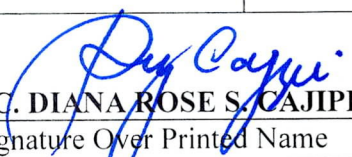
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*See notes below*

*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.

# *Framework Agreement List*

| <b>FRAMEWORK AGREEMENT LIST</b><br><b>Department of Social Welfare and Development</b>   |                              |  |   |
|--|------------------------------|--|---|
| <b>BUONG BANSANG HANANG: Procurement of Prepacked Family Food Packs for the Province of Lanao del Norte 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   | 142,204 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.<br><br>The Delivery Receipt (DR) must be duly signed/received by DSWD personnel:<br><br>Primary – Regular personnel<br>Alternate – COS personnel<br><br>The Final Acceptance must be signed by a regular employee.                |   |
| <br><b>USEC. DIANA ROSE S. CAJIPE</b><br>Signature Over Printed Name                |                              | <b>Undersecretary</b><br><br>Position  | <b>Disaster Response Management Group</b><br><br>Office |