

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
FY 2023 Supplemental Annual Procurement Plan No. 33 (S/APP Non-CSE No. 33)

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 - Provinces of Biliran, Leyte and Southern Leyte (Disaster Response Operations)	National Resource and Logistics Management Bureau (NRLMB)	No	Public Bidding	June 2023			July 2023		QRF 2023	425,974,119.84	425,974,119.84		
											425,974,119.84	425,974,119.84	0.00	

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Certified Funds Available /
 Certified Appropriate Funds Available:

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Recommending Approval:

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MOMINA JOSEFINA H. ROMUALDEZ
 Undersecretary and
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Approved:

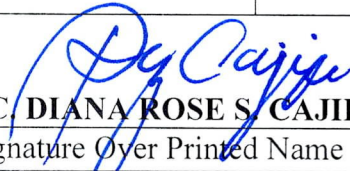
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Per GPPB No. 27-2019:
 For purposes of the certificate
 of Availability of Funds requirement,
 it shall be issued only every Call-off
 subject to existing auditing and
 budgeting rules and regulations.

Framework Agreement List

FRAMEWORK AGREEMENT LIST Department of Social Welfare and Development			
BUONG BANSA HANDA: Procurement of Prepacked Family Food Packs for the Provinces of Biliran, Leyte and Southern Leyte Through Framework Agreement (Disaster Response Operations)			
	Item and Nature of Each Item	Cost per Item	Maximum Quantity
1	Prepacked Family Food Packs	879.16	484,524 packs
Expected delivery time frame after receipt of a Call-Off:		Delivery shall commence/start as provided in the Call-Offs or within a maximum of two (2) calendar days 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.	
Delivery Site:		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.	
 USEC/ DIANA ROSE S. CAJIPE		Undersecretary	Disaster Response Management Group
Signature Over Printed Name		Position	Office