

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
FY 2023 Supplemental Annual Procurement Plan No. 36 (S/APP Non-CSE No. 36)**

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 Surigáo del Sur (Disaster Response Operations)	National Resource and Logistics Management Bureau (NRLMB)	No	Public Bidding	June 2023		July 2023		QRF 2023	101,060,321.16	101,060,321.16		
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Prepared by:

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Noted by:

Karina Antonette A. Agudo

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

Certified Funds Available /

Certified Appropriate Funds Available:

Chief

ATTY. MERIEL P. CASTILLO, CPA
Chief Administrative Officer,
Budget Division for Regular Programs
Financial Management Service

see notation below

Recommending Approval:

Molina Josefina H. Romualdez

MOLINA JOSEFINA H. ROMUALDEZ
Undersecretary and
Chairperson, Bids and Awards Committee 2

Approved:

Rea Galpalian

REA GALPALIAN
Secretary, DSWD

JERUFFABELLA BAUYON

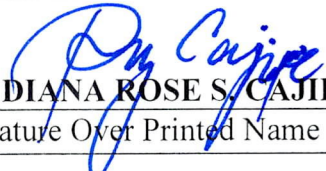
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LOURENCE C. BUENAVENTURA

Administrative Officer II
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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 4*

Framework Agreement List

FRAMEWORK AGREEMENT LIST Department of Social Welfare and Development			
BUONG BANSA HANDA: Procurement of Prepacked Family Food Packs for the Province of Surigao del Sur Through Framework Agreement (Disaster Response Operations)			
	Item and Nature of Each Item	Cost per Item	Maximum Quantity
1	Prepacked Family Food Packs	879.16	114,951 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