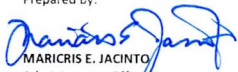


**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
FY 2023 Supplemental Annual Procurement Plan No. 38 (S/APP Non-CSE No. 38)**

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 Agusan del Sur (Disaster Response Operations)	National Resource and Logistics Management Bureau (NRLMB)	No	Public Bidding	June 2023		July 2023		ORF 2023	122,971,625.84	122,971,625.84		
										<b>122,971,625.84</b>	<b>122,971,625.84</b>	<b>0.00</b>	

Prepared by:

  
**MARICRIS E. JACINTO**  
 Administrative Officer IV  
 Bids and Awards Committee Secretariat  
 Procurement Management Division  
 Administrative Service


Reviewed by:

  
**ARIAY C. DIMAFELIX**  
 Administrative Officer V and Section Head  
 Bids and Awards Committee Secretariat  
 Procurement Management Division  
 Administrative Service

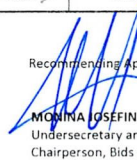
Noted by:

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

Certified Funds Available /  
 Certified Appropriate Funds Available:

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

Recommending Approval:

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

Approved:

  
**ROY E. CHALIAN**  
 Secretary, DSWD

  
**JERUFFABELLE A. BAUYON**


Administrative Officer II  
 Bids and Awards Committee Secretariat  
 Procurement Management Division  
 Administrative Service

  
**LOURENCE C. BUENAVENTURA**

Administrative Officer II  
 Bids and Awards Committee Secretariat  
 Procurement Management Division  
 Administrative Service

*Per GPPB No. 27-2019:  
 For purposes of 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> <b>Department of Social Welfare and Development</b>			
<b>BUONG BANSA HANDA: Procurement of Prepacked Family Food Packs for the Province of Agusan del Sur 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	139,874 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> Signature Over Printed Name		<b>Undersecretary</b>  Position	<b>Disaster Response Management Group</b>  Office