



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 FY 2023 Supplemental Annual Procurement Plan No. 41 (S/APP Non-CSE No. 41)


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 (BIRE)	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	VOOE	CO		
1	BUONG BANSA HANDA, Procurement of Prepacked Family Food Packs through Framework Agreement - Province of Cavite (Disaster Response Operations)	National Resource and Logistics Management Bureau (NRLMB)	No	Public Bidding	June 2023			July 2023		ORF 2023	599,999,446.04	599,999,446.04	0.00	
											599,999,446.04	599,999,446.04	0.00	


Prepared by:

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Reviewed by:

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Noted by:

ATTY. KARINA ANTONETTE A. AGUDO, CSE
 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

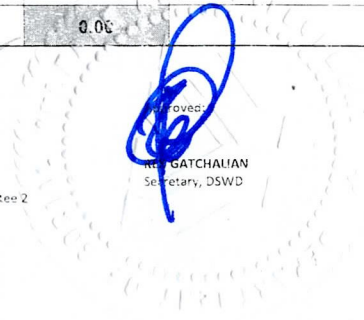
Approved:

GATCHALIAN
 Secretary, DSWD

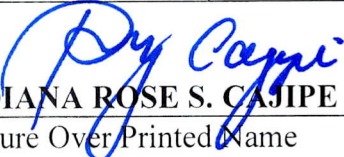

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Per GPPB No. 27-2019:
 for purpose of the Certificate of
 Availability of Funds requirements,
 it shall be issued only every Call-off
 subject to existing auditing and
 budgeting rules and regulations 4



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 Cavite Through Framework Agreement (Disaster Response Operations)			
	Item and Nature of Each Item	Cost per Item	Maximum Quantity
1	Prepacked Family Food Packs	879.16	682,469 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