



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 FY 2023 Supplemental Annual Procurement Plan No. 51 (S/APP Non-CSE No. 51)

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 (B/RE)	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 Davao de Oro (Disaster Response Operations)	National Resource and Logistics Management Bureau (NRLMB)	No	Public Bidding	June 2023		July 2023		QRF 2023	132,761,951.60	132,761,951.60		
										132,761,951.60	132,761,951.60	COP	

Prepared by:


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 Procurement Management Division
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Reviewed by:


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Noted by:


ATTY. KALINA 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:


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

Approved:

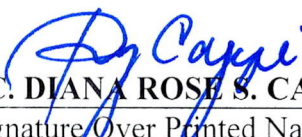

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Per GPPB No. 27-2019:
 For purposes of the certificate of
 availability of funds requirement,
 it shall be issued only every Call-off
 subject to existing auditing and
 budgeting rules and regulations.

Framework Agreement List

FRAMEWORK AGREEMENT LIST Department of Social Welfare and Development			
BUONG BANSA HANDA: Procurement of Prepacked Family Food Packs for the Province of Davao de Oro Through Framework Agreement (Disaster Response Operations)			
	Item and Nature of Each Item	Cost per Item	Maximum Quantity
1	Prepacked Family Food Packs	879.16	151,010 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