

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**  
**FY 2023 Supplemental Annual Procurement Plan No. 55 (S/APP Non-CSE No. 55)**

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 BANSA HANDA- Procurement of Prepacked Family Food Packs through Framework Agreement - Province of Davao Oriental (Disaster Response Operations)	National Resource and Logistics Management Bureau (NRLMB)	No	Public Bidding	June 2023		July 2023		GRF 2023	386,530,606.44	386,530,606.44		
										386,530,606.44	386,530,606.44	0.00	

Prepared by:

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

**JERUEFABELLE 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

Reviewed by:

*[Signature]*  
**ARIAN C. DIMAFELIX**  
 Administrative Officer V and Section Head  
 Bids and Awards Committee Secretariat  
 Procurement Management Division  
 Administrative Service

Noted by:

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

Certified Funds Available /  
 Certified Appropriate Funds Available:

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

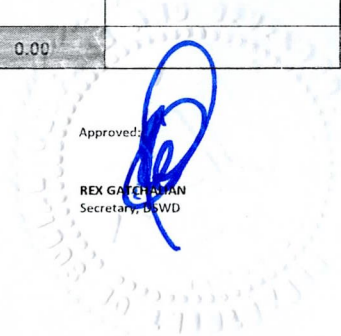
Recommending Approval:

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

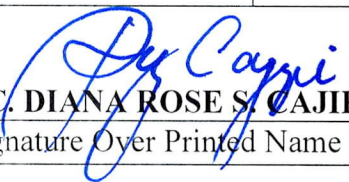
Approved:

*[Signature]*  
**REX GATEJOSIAN**  
 Secretary, DSWD

*see notation below*  
*[Signature]*  
 Per OPPB No. 27-2019:  
 For purpose 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*

<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 Davao Oriental Through Framework Agreement (Disaster Response Operations)</b>			
	Item and Nature of Each Item	Cost per Item	Total Cost per Item (ABC)
1	Prepacked Family Food Packs	879.16	439,659 packs 386,530,606.44
<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>		<p>The delivery site shall be determined by the Regional Offices in coordination with the supplier.</p> <p>The Delivery Receipt (DR) must be duly signed/received by DSWD personnel:</p> <p style="padding-left: 40px;">Primary – Regular personnel</p> <p style="padding-left: 40px;">Alternate – COS personnel</p> <p>The Final Acceptance must be signed by a regular employee.</p>	
 <b>USEC. DIANA ROSE S. CAJIPE</b>		<b>Undersecretary</b>	<b>Disaster Response Management Group</b>
Signature Over Printed Name		Position	Office