DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FY 2023 Supplemental Annual Procurement Plan No. 57 (S/APP Non-CSE No. 57)

				Is this an		Schedule for Each Procurement Activity					Estimated Budget (PhP)			
Code (P/	Code (PAP)	Procurement Program / Project	PMO / End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Program/Activity/Project)
		BUONG BANSA HANDA: Procurement of Prepacked Family Food Packs through Framework Agreement - City of General Santos - Dadiangas (Disaster Response Operations)	National Resource and Logistics Management Bureau (NRLMB)	No	Public Bidding	June 2023		July 2023		QRF 2023	122,610,291.08	122,610,291.08	A.v.	V 3 12 93
1											122,610,291.08	122,610,291.08	0.00	7775

MARICRIS E. JACINTO Administrative Officer IV

Bids and Awards Committee Secretariat **Procurement Management Division** istrative Service

JERUFFABELLE A BAUYON Administrative Officer II Bids and Awards Committee Secretariat **Procurement Management Division** Administrative Service

LOURENCE COBUENAVENTURA Bids and Averds Committee Secretariat Procurement Minagement Division

Reviewed by:

Agministrative Officer V and Section Head Bids and Awards Committee Secretariat Procurement Management Division Administrative Service

Noted by:

Certified Funds Available /

ATTY. MERIEL P. CASTILLO, CPA Chief Administrative Officer,

Certified Appriate Funds Available: 500 au 61

MONINA JOSEFINA H. ROMUALDEZ Undersecretary and

Chairperson, Bids and Awards Committee 2

Budget Division for Regular Programs Financial Management Service

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

Per gpp10 No. 27-2019:

Framework Agreement List

FRAMEWORK AGREEMENT LIST Department of Social Welfare and Development

BUONG BANSA HANDA: Procurement of Prepacked Family Food Packs for the City of General Santos – Dadiangas Through Framework Agreement (Disaster Response Operations)

The second of th									
	Item and Nature of I	Each Item	Cost per Item	Maximum Quantity	Total Cost per Item (ABC)				
1	Prepacked Family Fo	ood Packs	879.16	122,610,291.08					
_	cted delivery time e after receipt of a 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.							
Delive	ery 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.							
US	E¢. DJANAROSE \$	KCC CAJIPE	Undersecretar		ster Response gement Group				
(Signature Over Printed	Name	Position		Office				