

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**  
**FY 2023 Supplemental Annual Procurement Plan No. 61 (S/APP Non-CSE No. 61)**

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 BANSANG HANDA: Procurement of Prepacked Family Food Packs through Framework Agreement - Province of Zamboanga del Norte (Disaster Response Operations)	National Resource and Logistics Management Bureau (NRLMB)	No	Public Bidding	June 2023		July 2023		QRF 2023	176,087,835.56	176,087,835.56		
										176,087,835.56	176,087,835.56	0.00	

Prepared by:

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

Reviewed by:

*[Signature]*  
**ARIJAY 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. MERIE 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]*  
**REYNALDO S. BACHALIAN**  
 Secretary, DSWD

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

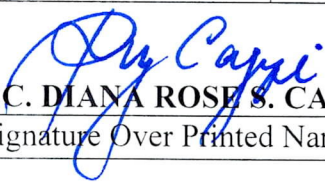
*[Signature]*  
**LOURENCE C. BUENAVENTURA**  
 Administrative Officer II  
 Bids and Awards Committee Secretariat  
 Procurement Management Division  
 Administrative Service

*[Handwritten note]*  
 Per APPD 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.

*[Handwritten note]*  
 see notation below

# *Framework Agreement List*

<b>FRAMEWORK AGREEMENT LIST</b> <b>Department of Social Welfare and Development</b>			
<b>BUONG BANSÁ HÁNDÁ: Procurement of Prepacked Family Food Packs for the Province of Zamboanga del Norte 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	200,291 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>		<b>Undersecretary</b>	<b>Disaster Response Management Group</b>
Signature Over Printed Name		Position	Office