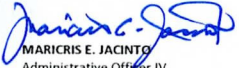


**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
FY 2023 Supplemental Annual Procurement Plan No. 67 (S/APP Non-CSE No. 67)**

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 BANSÁ HÁNDÁ- Procurement of Prepacked Family Food Packs through Framework Agreement - Provinces of Aklan, Antique, Capiz, Guimaras and Iloilo (Stockpiling)	National Resource and Logistics Management Bureau (NRLMB)	No	Public Bidding	June 2023		July 2023		QRF 2023	64,398,470.00	64,398,470.00		
										64,398,470.00	64,398,470.00	0.00	

Prepared by:


MARICRIS E. JACINTO

Administrative Officer IV
Bids and Awards Committee Secretariat
Procurement Management Division
Administrative Service

JERUFFABELLA A. BRUYON

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:


ARJAY C. DIMAFELIX
Administrative Officer V and Section Head
Bids and Awards Committee Secretariat
Procurement Management Division
Administrative Service

Noted by:


ATTY. KARINA 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

Per CPPD No. 27-2019:

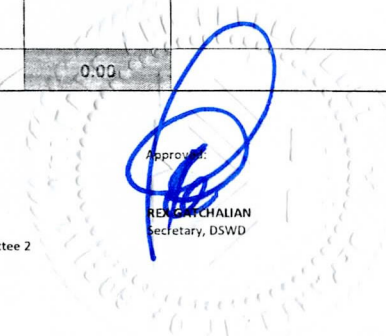
For purposes of the Certificate of Availability of Funds requirement, it shall be issued only every call-off subject to existing auditing and budgeting rules and regulations.

Recommending Approval:

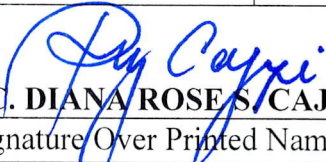

MONINA JOSEHNA H. ROMUALDEZ
Undersecretary and
Chairperson, Bids and Awards Committee 2

Approved:


REX C. CHALIAN
Secretary, DSWD



Framework Agreement List

FRAMEWORK AGREEMENT LIST Department of Social Welfare and Development			
BUONG BANSA HANDA: Procurement of Prepacked Family Food Packs for the Provinces of Aklan, Antique, Capiz, Guimaras and Iloilo Through Framework Agreement (Stockpiling)			
	Item and Nature of Each Item	Cost per Item	Maximum Quantity Total Cost per Item (ABC)
1	Prepacked Family Food Packs	879.16	73,250 packs 64,398,470.00
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