

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 FY 2023 Supplemental Annual Procurement Plan No. 94 (S/APP Non-CSE No. 94)

Code (PAP)	Procurement Program / Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
1	Rice	NRLMB	No	Negotiated Procurement - Emergency Cases (Sec. 53.2)	September 2023					QRF 2023	675,000,000.00	675,000,000.00		Supply and Delivery of 300,000 bags (50 kilograms per sack) of Rice
TOTAL										675,000,000.00	675,000,000.00	0.00		

Prepared by:

[Signature]
 ATTY. ERICKSON C. UZ
 Director IV and Concurrent Section Head
 Bids and Awards Committee Secretariat
 Administrative Service

Date Prepared: 18 September 2023

Noted by:

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

Verified Funds Available/
 Verified Appropriate Funds Available:

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

cp
 Note: No sufficient funds available;
 funding is subject to actual
 release of NCR.

Recommending Approval:

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

Approved:

[Signature]
 NELSON S. CHALUAN
 Secretary, DSWD