

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
FY 2023 Supplemental Annual Procurement Plan No. 109 (S/APP Non-CSE No. 109)

Code (PAP)	Procurement Program / Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Advertisement/ Posting of IB/REI	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
						Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	Service Provider	National Resource and Logistics Management Bureau (NRLMB)	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	December 2023	December 2023	SARO BMB-B-23-0022 292 dtd. August 14, 2023	14,397,900.00	14,397,900.00		Lease of Warehouse of National Food Authority (NFA) located at the NFA - Central District Branch Office, Mandalay Valenzuela City for the Production and Stockpiling of Food and Non-Food Items (FNIs)
									14,397,900.00	14,397,900.00	0.00		

Prepared by:

ATTY. ERICKSON C. LUZ
 Director IV and Concurrent Section Head
 Bids and Awards Committee Secretariat
 Administrative Service

Date Prepared: 22 December 2023

Noted by:

ATTY. KARINA ANTONETTE A. AGUDO
 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

Recommending Approval:

MONINA JOSEFINA H. ROMUALDEZ
 Undersecretary and Chairperson,
 Bids and Awards Committee

Approved by:

REX GATCHALIAN
 Secretary, DSWD