

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
FY 2024 Supplemental Annual Procurement Plan (APP Non-CSE) No. 7**

Code (PAP)	Procurement Program / Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
1	Forwarding Services	NRLMB	No	Negotiated Procurement - Emergency Cases (Sec. 53.2)	N/A	February 2024	N/A	February 2024	SARO No. BMB-B-23-0025636 dtd November 16, 2023	27,139,859.50	27,139,859.50		Emergency Procurement of Forwarding Services for the Delivery of Food and Non-Food Items Due to the Effects of the Shear Line in Regions V, XI and CARAGA
									27,139,859.50	27,139,859.50			

Prepared by:

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

Date Prepared: 6 February 2024

Noted by:

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

Certified Funds Available/  
 Certified Appropriate Funds Available:

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

Recommending Approval:

*[Signature]*  
**ATTY. EDWARD JUSTINE R. ORDEN**  
 Undersecretary and Vice-Chairperson,  
 Bids and Awards Committee

Approved by:

*[Signature]*  
**REX GARCHALIAN**  
 Secretary, DSWD

*Subject to the actual  
 release of SARO by DDM 7/4*