



**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
FY 2024 Supplemental Annual Procurement Plan (APP Non-CSE) No. 34**

Code (PAP)	Procurement Program / Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Schedule for Each Procurement Activity				Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
						Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
1	Relief Supplies - Food Items	NRLMB	No	Negotiated Procurement - Emergency Cases (Sec. 53.2)	N/A	August 2024	August 2024	August 2024	QRF 2024	124,250,000.00	124,250,000.00		Prepacked Family food Packs for National Resource Operations Center (NROC) (Lot 1)
2	Relief Supplies - Food Items	NRLMB	No	Negotiated Procurement - Emergency Cases (Sec. 53.2)	N/A	August 2024	August 2024	August 2024	QRF 2024	307,908,000.00	307,908,000.00		Prepacked Family food Packs for Field Office III (Lot 2)
										<b>432,158,000.00</b>	<b>432,158,000.00</b>	<b>0.00</b>	

Prepared by:  
  
**RANON M. VILLAREAL, JR.**  
Administrative Officer V  
Bids and Awards Committee Secretariat  
Procurement Management Division  
Administrative Service  
Date Prepared: 8/6

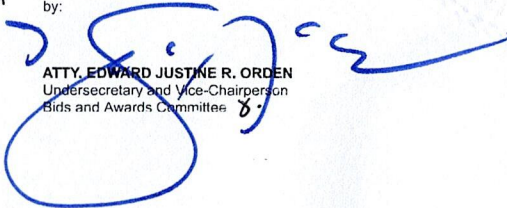
Noted by:  
  
**ATTY. KARINA ANTONETTE A. AGUDO, CESO III**  
Director IV, Administrative Service

Certified Funds Available/  
Certified Appropriate Funds Available:  
  
**ATTY. MERIEL F. 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 HATCHALIAN**  
Secretary, DSWD

Subject to actual replenishment  
of QRF Funds/SARs to be  
issued by the DPM  
9/14

by:  
  
**ATTY. EDWARD JUSTINE R. ORDEN**  
Undersecretary and Vice-Chairperson  
Bids and Awards Committee