




**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
FY 2024 Supplemental Annual Procurement Plan (APP Non-CSE) No. 38**

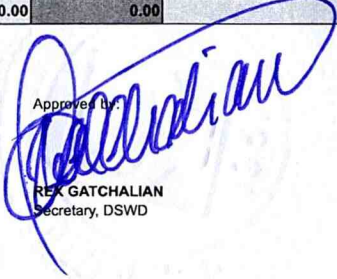
Code (PAP)	Procurement Program / Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Schedule for Each Procurement Activity						Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
1	Relief Supplies - Food Items	NRLMB	No	Negotiated Procurement - Emergency Cases (Sec. 53.2)	N/A	August 2024	August 2024	August 2024	SARO-BMB-B-24-0006274 dated 02 August 2024	164,402,400.00	164,402,400.00		Supply and Delivery of 60,000 sacks of Commercial Rice through Negotiated Procurement - Emergency Cases
										<b>164,402,400.00</b>	<b>164,402,400.00</b>	<b>0.00</b>	

Prepared by:   
**RAMON VILLABEAL, JR.**  
 Administrative Officer V  
 Bids and Awards Committee Secretariat  
 Procurement Management Division  
 Administrative Service  
 Date Prepared:            

Noted by:   
**ATTY. KARINA ANTONETTE A. AGUDO, CESO III**  
 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