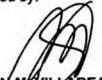


**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
FY 2024 Supplemental Annual Procurement Plan (APP Non-CSE) No. 41**

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	Relief Supplies - Food Items	NRLMB	No	Repeat Order (Sec. 51)	August 2024	August 2024	August 2024	August 2024	QRF 2024	88,750,000.00	88,750,000.00		Repeat Order for Framework Agreement No. 24-05-0092 (Prepacked Family Food Packs)
										88,750,000.00	88,750,000.00	0.00	

Prepared by:


RAMON M. VILLAREAL, 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 GABRIEL AN
 Secretary, DSWD

or
 Note: subject to actual replenishment
 of QRF Funds (SAR to be
 issued by the DSM)