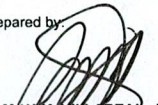




**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
FY 2024 Supplemental Annual Procurement Plan (APP Non-CSE) No. 42**

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	Negotiated Procurement - Emergency Cases (Sec. 53.2)	N/A	August 2024	August 2024	August 2024	QRF 2024	62,040,000.00	62,040,000.00		Supply and Delivery of 20,000 sacks of Commercial Rice through Negotiated Procurement - Emergency Cases
										62,040,000.00	62,040,000.00	0.00	

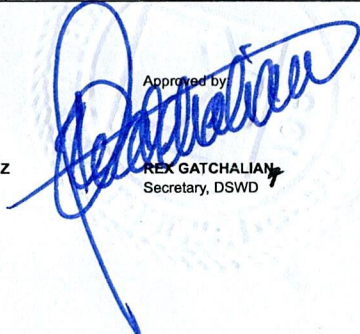
Prepared by: 
RAMON M. MILLAREAL, JR.
 Administrative Officer V
 Bids and Awards Committee Secretariat
 Procurement Management Division
 Administrative Service
 Date Prepared: _____

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

Note:
 Subject to actual replenishment
 of QRF Funds / SARO to be
 issued by the DBM

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

Approved by: 
REX GATCHALIAN
 Secretary, DSWD