


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
FY 2024 Supplemental Annual Procurement Plan (APP Non-CSE) No. 45

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	September 2024	September 2024	September 2024	QRF 2024	136,319,314.32	136,319,314.32		Supply and Delivery of 118,803 Prepacked Family Food Packs through Negotiated Procurement - Emergency Cases
										136,319,314.32	136,319,314.32	0.00	

Prepared by:


RAMON M. VILLARREAL, 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

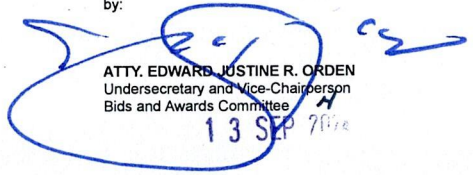
Recommending Approval:

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

Approved by:


REX GATCHALIAN
 Secretary, DSWD

by:


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

13 SEP 2024