


**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
FY 2024 Supplemental Annual Procurement Plan (APP Non-CSE) No. 52**

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	October 2024	October 2024	October 2024	QRF 2024	213,000,000.00	213,000,000.00		Supply and Delivery of Prepacked Family Food Packs through Negotiated Procurement - Emergency Case
										213,000,000.00	213,000,000.00	0.00	

Prepared by:


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

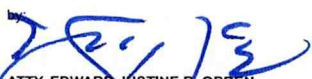
Noted by:


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:


ALEX GATCHALIAN
 Secretary, DSWD


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

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 Note: Funds are subject to the release of actual CMO to be issued by the DPM