

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
FY 2024 Supplemental Annual Procurement Plan (APP Non-CSE) No. 58**

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	Other Materials	NRLMB	No	Negotiated Procurement - Emergency Cases (Sec. 53.2)	N/A	November 2024	November 2024	November 2024	QRF 2024	6,739,427.16	6,739,427.16		Supply and Delivery of Family Water Filtration Kits through Negotiated Procurement - Emergency Cases
										6,739,427.16	6,739,427.16	0.00	

Prepared by:

Jexielyn Crisselda I. Marasigan
JEXIELYN CRISSELDA I. MARASIGAN
 Administrative Officer IV
 Bids and Awards Committee Secretariat
 Procurement Management Division
 Administrative Service
 Date Prepared: _____

Noted by:

Karina Antonette A. Agudo
ATTY. KARINA ANTONETTE A. AGUDO, CESO III
 Director IV, Administrative Service

Certified Funds Available/
 Certified Appropriate Funds Available:

Meriel P. Castillo
ATTY. MERIEL P. CASTILLO, CPA
 Chief Administrative Officer
 Budget Division for Regular Programs
 Financial Management Service

Recommending Approval:

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

Approved by:

Rex Gatchalian
REX GATCHALIAN
 Secretary, DSWD

By:

Edward Justine R. Orden
ATTY. EDWARD JUSTINE R. ORDEN
 Undersecretary for GASSS and Vice-Chairperson,
 Bids and Awards Committee

Note:

Subject to actual replenishment
 of QRF Funds / GASSS to be issued
 by the DASM.