


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
FY 2024 Supplemental Annual Procurement Plan (APP Non-CSE) No. 64

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)	December 2024	December 2024	December 2024	December 2024	SARO-BMB-B-24-0019220	41,856,100.00	41,856,100.00		Repeat Order for the Framework Agreement Contract No. 24-05-0090 (Cluster 5)
1	Relief Supplies - Food Items	NRLMB	No	Repeat Order (Sec. 51)	December 2024	December 2024	December 2024	December 2024	SARO-BMB-B-24-0019220	22,648,340.00	22,648,340.00		Repeat Order for the Framework Agreement Contract No. 24-05-0089 (Cluster 6)
										64,504,440.00	64,504,440.00	0.00	

Prepared by:


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 Bids and Awards Committee Secretariat
 Procurement Management Division
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 Date Prepared: _____

Noted by:


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Certified Funds Available/
 Certified Appropriate Funds Available:


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 Budget Division for Regular Programs
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Recommending Approval:

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 Undersecretary and Chairperson,
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Approved by:


REX GATCHALIAN
 Secretary, DSWD

By:


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