



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
REGION IV-MIMAROPA  
1680 F. T. Benitez cor Malvar Sts. Malate, Manila

DSWD MIMAROPA REGION SUPPLEMENTAL ANNUAL PROCUREMENT PLAN NO.4 FOR CY 2023

Code (FAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MCOE	CO	
Motor Vehicle													
Trust Fund	Supply and Delivery of Passenger Van Vehicle for MIMAROPA Youth Center	PSD-MYC	NO	Public Bidding	within 2023				MYC	2,400,000.00		2,400,000.00	Purchase of Passenger Van Vehicle for the use MIMAROPA Youth Center
GRAND TOTAL										2,400,000.00	-	2,400,000.00	

Prepared by:

HARRY B. BALABIO  
AOY-BAC Secretariat

Recommending Approval:

JANUEL P. BALABOCO  
BAC Member

PATRICK G. JARMIN  
Alternate BAC Member

MARICEL DELA VEGA-URDAS  
BAC Member

MIRAMELINDA O. LEUTERIO  
Alternate BAC Member

IMEE C. VILLANUEVA  
BAC Member

KHEEN MICHAEL G. SE  
Alternate BAC Member

Approved by:

LEONARDO C. REYNOSO, CESO III  
Regional Director

Certified Funds Available:

EDITHA B. OCAMPO  
BAC Vice Chairperson

GENELIZA D. GABILAN  
BAC Chairperson

DANILYN J. GALAN  
Account Officer III, Chief, Accounting

**BIDS AND AWARDS COMMITTEE (BAC)**

**Resolution No. 2023-04-0531**

**BAC RESOLUTION RECOMMENDING THE APPROVAL OF ADDITIONAL REQUIREMENTS OF  
DSWD MIMAROPA AS SUPPLEMENTAL TO THE ANNUAL PROCUREMENT PLAN (APP) FOR  
CY 2023**

**WHEREAS**, Section 7.1 Rule II of the 2016 Revised Implementing Rules and Regulations (R-IRR) of the Government Procurement Reform Act or GPRA (Republic Act No. 9184) states that: "All procurement should be within the approved budget of the procuring entity and should be meticulously and judiciously planned by the Procuring Entity concerned;

**WHEREAS**, Section 7.2 Rule II of the 2016 Revised Implementing Rules and Regulations (R-IRR) of the Government Procurement Reform Act or GPRA (Republic Act No. 9184) states that: "No procurement shall be undertaken unless it is in accordance with the Approved Annual Procurement Plan (APP) including the approved changes thereto. The APP must be consistent with the duly approved yearly budget of the Procuring Entity and shall bear the approval of the HoPE or second-ranking official designated by the HoPE to act on his behalf;

**WHEREAS**, various Supplemental Project Procurement Management Plans (SPPMP) have been submitted to the BAC Secretariat for inclusion in the FY 2023 APP;

**WHEREAS**, Section 7.3.5 of the 2016 R-IRR of the Republic Act No.9184 states that: "As soon as the GAA, corporate budget, or appropriation ordinance, as the case may be, becomes final, the end-user or implementing units shall revise and adjust the PPMPs to reflect the budgetary allocation for their respective PAPs. The revised PPMPs shall be submitted to the BAC, through its Secretariat, for the final recommendation of the methods of procurement.

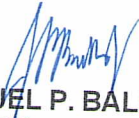
**WHEREAS**, Section 7.4 Rule II of the 2016 Revised Implementing Rules and Regulations (R-IRR) of the Government Procurement Reform Act or GPRA (Republic Act No. 9184) states that: "Changes to the individual PPMPs and the consolidated APP may be undertaken every six (6) months or as often as may be required by the HOPE. The respective end –user or implementing units of the Procuring Entity shall be responsible for the consolidation of those PPMPs into an APP, which shall be subject to the approval of the HOPE."

**WHEREAS**, in compliance with the aforementioned provisions, the BAC Secretariat has consolidated the Supplemental PPMP into Supplemental APP;

**WHEREAS**, the approved APP and Supplemental APP reflect the entirety of the procurement activities that will be undertaken by the DSWD MIMAROPA within the calendar year and will serve as the basis for the procurement, and only those projects/activities included therein shall be carried out for competitive bidding and other alternative modes of procurement;

NOW, THEREFORE, in light of the foregoing considerations, the members of the Bids and Awards Committee, **RESOLVED** as it hereby **RESOLVES** to recommend to the Regional Director **LEONARDO C. REYNOSO**, as the **Head of the Procuring Entity** the approval of the Supplemental Annual Procurement Plan No.4 for CY 2023 and the indicated Mode of Procurement.


This Resolution shall take effect immediately.

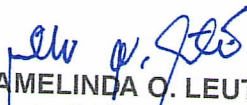
  
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BAC Member

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Alternate BAC Member

**EDITHA B. OCAMPO**  
BAC Vice Chairperson

  
**GENELIZA Q. GABILAN**  
BAC Chairperson

( ☒ ) Approved      (    ) Disapproved

  
**LEONARDO C. REYNOSO, CESO III**  
Regional Director  
Head of Procuring Entity