



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 CY 2025 NO.4

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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	MOOE	CO	
Common Office Supplies and Equipment- Not Available in PS													
320103100001000	Purchase and delivery of office supplies for SOCPEN Occidental Mindoro for 1st semester	SOCPEN	NO	SHOPPING-B					GoP	7,500.00	7,500.00		Purchase and delivery of office supplies for SOCPEN Occidental Mindoro for 1st semester
310100200002000	Purchase and delivery of office supplies for the use of Tara! Basa staff in Regional Office for 1st semester	ID-TARABASA	NO	SHOPPING-B					GoP	224,936.00	224,936.00		Purchase and delivery of office supplies for the use of Tara! Basa staff in Regional Office for 1st semester
320104100001000	Purchase and delivery of office supplies for the use of CIS Occidental Mindoro for 2nd Semester CY 2025	AICS	NO	SHOPPING-B					GoP	3,900.00	3,900.00		Purchase and delivery of office supplies for the use of CIS Occidental Mindoro for 2nd Semester CY 2025
310100200002000	Purchase and delivery of office supplies for KALAH-CIDDS RPMO staff for the 3rd Quarter of FY 2025	KALAH-CIDDS	NO	SHOPPING-B					GoP	39,500.00	39,500.00		Purchase and delivery of office supplies for KALAH-CIDDS RPMO staff for the 3rd Quarter of FY 2025
310100200002000	Purchase and delivery of office supplies for Tara! Basa staff in Regional Office	ID	NO	SHOPPING-B					GoP	27,890.00	27,890.00		Purchase and delivery of office supplies for Tara! Basa staff in Regional Office
310100100002000	Purchase and delivery of office supplies for SLP RPMO 2nd Quarter CY 2025	SLP	NO	SHOPPING-B					GoP	11,925.00	11,925.00		Purchase and delivery of office supplies for SLP RPMO 2nd Quarter CY 2025
320104200008000	Purchase and delivery of additional supplies for KC-NCDDP	KALAH-CIDDS	NO	SHOPPING-B					GoP	39,500.00	39,500.00		Purchase and delivery of additional supplies for KC-NCDDP
320104200008000	Purchase and Delivery of Konica Minolta Bizhub300 Feeding Roller for the printer of KALAH-CIDSS RPMO	KALAH-CIDDS	NO	SHOPPING-B					GoP	3,024.00	3,024.00		Purchase and Delivery of Konica Minolta Bizhub300 Feeding Roller for the printer of KALAH-CIDSS RPMO
Training Supplies													
310100100001000	Purchase and delivery of training supplies for the conduct of RIMC and LCE	Pantawid	NO	SHOPPING-B					GoP	2,713.50	2,713.50		Purchase and delivery of training supplies for the conduct of RIMC and LCE
200000100001000	Purchase and delivery of training supplies for the conduct of Workshop on Stage Management and Floor Directing for Hybrid Events	SMU	NO	SHOPPING-B					GoP	11,400.00	11,400.00		Purchase and delivery of training supplies for the conduct of Workshop on Stage Management and Floor Directing for Hybrid Events
330100100001000	Purchase and delivery of token for the conduct of Training on Comprehensive Emergency Program for Children (CEPC)	DRMD	NO	NP-SVP					GoP	4,000.00	4,000.00		Purchase and delivery of token for the conduct of Training on Comprehensive Emergency Program for Children (CEPC)
320103100001000	Purchase and delivery of training supplies for the conduct of social pension activity: Program Implementation Review of Social Pension Program with the Local Implementers	SOCPEN	NO	SHOPPING-B					GoP	54,000.00	54,000.00		Purchase and delivery of training supplies for the conduct of social pension activity: Program Implementation Review of Social Pension Program with the Local Implementers
330100100001000	Purchase and delivery of training supplies for the conduct of Orientation on Comprehensive Emergency Program for Children (CEPC) on August 11-15, 2025	DRMD	NO	SHOPPING-B					GoP	13,470.00	13,470.00		Purchase and delivery of training supplies for the conduct of Orientation on Comprehensive Emergency Program for Children (CEPC) on August 11-15, 2025
320104200008000	Purchase and delivery of training supplies for the conduct of activities that enabled community partner stakeholder's to improve the performance in their current roles in support to program implementation of KALAH-CIDDS PAG-ABOT	KALAH-CIDDS	NO	SHOPPING-B					GoP	24,794.00	24,794.00		Purchase and delivery of training supplies for the conduct of activities that enabled community partner stakeholder's to improve the performance in their current roles in support to program implementation of KALAH-CIDDS PAG-ABOT
320104100001000	Purchase and delivery of art materials for the Observance of World Day Against Child Labor 2025	COMBASED	NO	SHOPPING-B					GoP	5,000.00	5,000.00		Purchase and delivery of art materials for the Observance of World Day Against Child Labor 2025
320104200008000	Purchase and delivery of training supplies for CEAC- Capacity Building Intervention of PAG-ABOT ACT in Mamburao, Occidental Mindoro	KALAH-CIDDS	NO	SHOPPING-B					GoP	26,000.00	26,000.00		Purchase and delivery of training supplies for CEAC-Capacity Building Intervention of PAG-ABOT ACT in Mamburao, Occidental Mindoro

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320104200008000	Training Supplies for National Fiduciary Workshop	KALAH-CIDDS	NO	SHOPPING-B					GoP	47,642.41	47,642.41		Training Supplies for National Fiduciary Workshop
Representation Expenses													
200000100001000	Catering services for the conduct of National ICT Month Celebration 2025: Connecting to the Digital Future	ICTMS	NO	NP-SVP					GoP	36,200.00	36,200.00		Catering services for the conduct of National ICT Month Celebration 2025: Connecting to the Digital Future
100000100001000	Catering service for the conduct of Salamat Mabuhay Program for DSWD MIMAROPA Retiree	HRMDD	NO	NP-SVP					GoP	36,000.00	36,000.00		Catering service for the conduct of Salamat Mabuhay Program for DSWD MIMAROPA Retiree
320104200008000	Catering service for the conduct of activities that enabled community partner stakeholder's to improve the performance in their current roles in support to program implementation of KALAH-CIDDS PAG-ABOT	ID-PAG-ABOT	NO	NP-SVP					GoP	268,400.00	268,400.00		Catering service for the conduct of activities that enabled community partner stakeholder's to improve the performance in their current roles in support to program implementation of KALAH-CIDDS PAG-ABOT
320104100001000	Catering service for the Observance of World Day Against Child Labor 2025	COMBASED	NO	NP-SVP					GoP	9,000.00	9,000.00		Catering service for the Observance of World Day Against Child Labor 2025
320104200008000	Catering Services for Cash for Work for PWDs Meeting with LGU Cajidiocan, Concepcion and San Agustin, Romblon	KALAH-CIDDS	NO	NP-SVP					GoP	24,800.00	24,800.00		Catering Services for Cash for Work for PWDs Meeting with LGU Cajidiocan, Concepcion and San Agustin, Romblon
320104200008000	Catering Services for CEAC Capability Building Intervention of KC- ACT in Mamburao, Occidental Mindoro	KALAH-CIDDS	NO	NP-SVP					GoP	145,000.00	145,000.00		Catering Services for CEAC Capability Building Intervention of KC- ACT in Mamburao, Occidental Mindoro
320104200008000	Catering Services for CEAC Capability Building Intervention of KC- ACT in Banton, Romblon	KALAH-CIDDS	NO	NP-SVP					GoP	350,000.00	350,000.00		Catering Services for CEAC Capability Building Intervention of KC- ACT in Banton, Romblon
320104200008000	Catering Service for the KALAH-KKB Cash for Work Program for HEI Orientation for PSU- Cuyo, Campus	KALAH-CIDDS	NO	NP-SVP					GoP	48,000.00	48,000.00		Catering Service for the KALAH-KKB Cash for Work Program for HEI Orientation for PSU- Cuyo, Campus
320104200008000	Catering Service for the KALAH-KKB Cash for Work Program for HEI Orientation for PSU- Coron, Campus	KALAH-CIDDS	NO	NP-SVP					GoP	48,000.00	48,000.00		Catering Service for the KALAH-KKB Cash for Work Program for HEI Orientation for PSU- Coron, Campus
320104200008000	Catering Service for the KALAH-KKB Cash for Work Program for HEI Orientation for PSU- PPC, Campus	KALAH-CIDDS	NO	NP-SVP					GoP	96,000.00	96,000.00		Catering Service for the KALAH-KKB Cash for Work Program for HEI Orientation for PSU- PPC, Campus
320104200008000	Catering Service for the KALAH-KKB Cash for Work Program for HEI Culminating Activity for PSU- Coron, Campus	KALAH-CIDDS	NO	NP-SVP					GoP	60,000.00	60,000.00		Catering Service for the KALAH-KKB Cash for Work Program for HEI Culminating Activity for PSU- Coron, Campus
320104200008000	Catering Service for the KALAH-KKB Cash for Work Program for HEI Culminating Activity for PSU- PPC, Campus	KALAH-CIDDS	NO	NP-SVP					GoP	120,000.00	120,000.00		Catering Service for the KALAH-KKB Cash for Work Program for HEI Culminating Activity for PSU- PPC, Campus
320104200008000	Catering Service for the KALAH-KKB Cash for Work Program for HEI Culminating Activity for PSU- Cuyo, Campus	KALAH-CIDDS	NO	NP-SVP					GoP	120,000.00	120,000.00		Catering Service for the KALAH-KKB Cash for Work Program for HEI Culminating Activity for PSU- Cuyo, Campus
Lease of Venue													
320104100002000	Board and lodging for the conduct of Training on DSWD Risk Management Guidelines and Integrity Management Program in Oriental Mindoro on July 8-11, 2025	SLP	NO	NP-LOV					GoP	235,000.00	235,000.00		Board and lodging for the conduct of Training on DSWD Risk Management Guidelines and Integrity Management Program in Oriental Mindoro on July 8-11, 2025
330100100001000	Board and lodging for the conduct of Disaster Response Operations Management of Information and Communication (DROMIC) Guidelines and Information System Rollout on July 14-18, 2025	DRMD	NO	NP-LOV					GoP	864,000.00	864,000.00		Board and lodging for the conduct of Disaster Response Operations Management of Information and Communication (DROMIC) Guidelines and Information System Rollout on July 14-18, 2025
320104200008000	Board and Lodging for KC National Fiduciary Workshop	KALAH-CIDDS	NO	NP-LOV					GoP	2,808,000.00	2,808,000.00		Board and Lodging for KC National Fiduciary Workshop
Printing Expenses													
310100100001000	Service provider for the production of customized T-shirt for RAC officers for the conduct of Regional Advisory Committee (RAC) Meeting cum Field Visit and Stakeholders Dialogue	PANTAWID	NO	NP-SVP					GoP	2,850.00	2,850.00		Service provider for the production of customized T-shirt for RAC officers for the conduct of Regional Advisory Committee (RAC) Meeting cum Field Visit and Stakeholders Dialogue

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310100100001000	Service provider for the production of customized T-shirt for RMIC officers for the conduct of Regional Independent Monitoring Committee	PANTAWID	NO	NP-SVP					GoP	1,050.00	1,050.00		Service provider for the production of customized T-shirt for RMIC officers for the conduct of Regional Independent Monitoring Committee
310100100002000	Service provider for the SLP production of IEC materials for Information Caravan for CY 2025	SLP	NO	NP-SVP					GoP	180,000.00	180,000.00		Service provider for the SLP production of IEC materials for Information Caravan for CY 2025
320103100001000	Service provider for the provision of DSWD MIMAROPA Welcome Kits for Newly Hired Personnel for Oriental Mindoro	HRMDD	NO	NP-SVP					GoP	20,000.00	20,000.00		Service provider for the provision of DSWD MIMAROPA Welcome Kits for Newly Hired Personnel for Oriental Mindoro
320103100001000	Service provider for the provision of DSWD MIMAROPA Welcome Kits for Newly Hired Personnel for Occidental Mindoro	HRMDD	NO	NP-SVP					GoP	20,000.00	20,000.00		Service provider for the provision of DSWD MIMAROPA Welcome Kits for Newly Hired Personnel for Occidental Mindoro
320103100001000	Service provider for the provision of DSWD MIMAROPA Welcome Kits for Newly Hired Personnel for Marinduque	HRMDD	NO	NP-SVP					GoP	20,000.00	20,000.00		Service provider for the provision of DSWD MIMAROPA Welcome Kits for Newly Hired Personnel for Marinduque
320103100001000	Service provider for the provision of DSWD MIMAROPA Welcome Kits for Newly Hired Personnel for Romblon	HRMDD	NO	NP-SVP					GoP	20,000.00	20,000.00		Service provider for the provision of DSWD MIMAROPA Welcome Kits for Newly Hired Personnel for Romblon
320103100001000	Service provider for the provision of DSWD MIMAROPA Welcome Kits for Newly Hired Personnel for Palawan	HRMDD	NO	NP-SVP					GoP	20,000.00	20,000.00		Service provider for the provision of DSWD MIMAROPA Welcome Kits for Newly Hired Personnel for Palawan
Other Supplies and Materials													
3301001000010000	Purchase and delivery of plastic storage box for DRMD use	DRMD	NO	NP-SVP					GoP	45,000.00	45,000.00		Purchase and delivery of plastic storage box for DRMD use
330100100003000	Purchase and delivery of heavy duty light and extension for DRMD use	DRMD	NO	NP-SVP					GoP	125,183.40	125,183.40		Purchase and delivery of heavy duty light and extension for DRMD use
330100100003000	Purchase and delivery of reflectorized vest for DRMD use	DRMD	NO	NP-SVP					GoP	10,000.00	10,000.00		Purchase and delivery of reflectorized vest for DRMD use
320105100003000	Purchase and delivery of Welfare goods for TIP victim-survivors	COMBASED	NO	NP-SVP					GoP	74,000.00	74,000.00		Purchase and delivery of Welfare goods for TIP victim-survivors
320104200006000	Purchase and delivery of Safety Supplies to Provincial offices (Life vest and Submersible Pay-out bags)	HRMDD	NO	NP-SVP					GoP	122,600.00	122,600.00		Purchase and delivery of Safety Supplies to Provincial offices (Life vest and Submersible Pay-out bags)
320102100001000	Purchase and delivery of storage box and extension cord to support the implementation of the SFP	SFP	NO	NP-SVP					GoP	26,800.00	26,800.00		Purchase and delivery of storage box and extension cord to support the implementation of the SFP
320104200006000	Purchase and delivery of medicines, medical supplies and emergency Go bags for Regional office staff	HRMDD	NO	NP-SVP					GoP	180,000.00	180,000.00		Purchase and delivery of medicines, medical supplies and emergency Go bags for Regional office staff
320102100001000	Purchase and delivery of additional Emergency Go bags and safety supplies for Regional office staff	HRMDD	NO	NP-SVP					GoP	49,200.00	49,200.00		Purchase and delivery of additional emergency Go bags and safety supplies for Regional office staff
Repairs and Maintenance - ICT Equipment													
200000100001000	Replacement of defective laptop battery and charger for Regional office staff use	ICTMS	NO	NP-SVP					GoP	33,000.00	33,000.00		Replacement of defective laptop battery and charger for Regional office staff use
Repairs and Maintenance - Motor Vehicle													
330100100001000	Service provider for the replacement of left window and light cover of the motor vehicle with plate no.: 131206	AD	NO	Direct Acquisition					GoP	38,480.00	38,480.00		Service provider for the replacement of left window and light cover of the motor vehicle with plate no.: 131206
330100100001000	Service provider for the repair and replacement of defective parts of motor vehicle 2015 Isuzu D-MAX 4X4 MT with plate no. SAB4419	AD	NO	Direct Acquisition					GoP	140,022.00	140,022.00		Service provider for the repair and replacement of defective parts of motor vehicle 2015 Isuzu D-MAX 4X4 MT with plate no. SAB4419
330100100001000	Service provider for the replacement of timing belt for motor vehicle Mitsubishi Strada with plate no. SAB 9519	AD	NO	Direct Acquisition					GoP	19,850.00	19,850.00		Service provider for the replacement of timing belt for motor vehicle Mitsubishi Strada with plate no. SAB 9519

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330100100001000	Service provider for the repair and replacement of defective parts of motor vehicle Mitsubishi Fuso Canter Aluminum Van SAB 9512	AD	NO	SVP	within 2nd Quarter of 2025				GoP	258,308.00	258,308.00		Service provider for the repair and replacement of defective parts of motor vehicle Mitsubishi Fuso Canter Aluminum Van SAB 9512
Repairs and Maintenance - Office Equipment													
310100100001000	Service provider for the repair and maintenance of airconditioning unit of Pantawid POO-Oriental Mindoro	PANTAWID	NO	NP-SVP	within 2nd Quarter of 2025				GoP	7,500.00	7,500.00		Service provider for the repair and maintenance of airconditioning unit of Pantawid POO-Oriental Mindoro
Semi-Expendable Furniture, Fixtures & Books Expenses- Furniture and Fixtures													
310100200002000	Purchase and delivery of office workstation or table with partition for the use of TARA! Basa staff in Regional office for CY 2025	ID-TARABASA	NO	NP-SVP	within 2nd Quarter of 2025				GoP	172,132.00	172,132.00		Purchase and delivery of office workstation or table with partition for the use of TARA! Basa staff in Regional office for CY 2025
330100100003000	Purchase and delivery of steel cabinet and warehouse storage shelf rack for DRMD use	DRMD	NO	NP-SVP	within 2nd Quarter of 2025				GoP	201,000.00	201,000.00		Purchase and delivery of steel cabinet and warehouse storage shelf rack for DRMD use
320103100001000	Purchase and delivery of office chair for the use of Budget Section staff Regional office	FMD	NO	NP-SVP	within 2nd Quarter of 2025				GoP	18,000.00	18,000.00		Purchase and delivery of office chair for the use of Budget Section staff Regional office
310100200002000	Purchase and delivery of hardwood office table for the use of Tara! Basa staff in Romblon	ID-TARABASA	NO	NP-SVP	within 2nd Quarter of 2025				GoP	100,100.00	100,100.00		Purchase and delivery of hardwood office table for the use of Tara! Basa staff in Romblon
310100200002000	Purchase and delivery of office chair for the use of Tara! Basa staff in Odiongan, San Andres and Ferrol, Romblon	ID-TARABASA	NO	NP-SVP	within 2nd Quarter of 2025				GoP	24,500.00	24,500.00		Purchase and delivery of office chair for the use of Tara! Basa staff in Odiongan, San Andres and Ferrol, Romblon
310100200002000	Purchase and delivery of office chair for the Conference room of Tara! Basa in Regional Office	ID-TARABASA	NO	NP-SVP	within 2nd Quarter of 2025				GoP	52,500.00	52,500.00		Purchase and delivery of office chair for the Conference room of Tara! Basa in Regional Office
310100200002000	Purchase and delivery of office chair for the use of Tara! Basa staff in Baco, Oriental Mindoro	ID-TARABASA	NO	NP-SVP	within 2nd Quarter of 2025				GoP	24,500.00	24,500.00		Purchase and delivery of office chair for the use of Tara! Basa staff in Baco, Oriental Mindoro
310100200002000	Purchase and delivery of hardwood office table for the use of Tara! Basa staff in Oriental Mindoro	ID-TARABASA	NO	NP-SVP	within 2nd Quarter of 2025				GoP	100,100.00	100,100.00		Purchase and delivery of hardwood office table for the use of Tara! Basa staff in Oriental Mindoro
Semi-Expendable Machinery & Equipment Expenses- ICT Equipment													
200000100001000	Purchase and delivery of Power Supply for the replacement of defective power supply of 4Ps staff	Pantawid	NO	NP-SVP	within 2nd Quarter of 2025				GoP	15,000.00	15,000.00		Purchase and delivery of Power Supply for the replacement of defective power supply of 4Ps staff due to flooding in Regional Office
310100200002000	Purchase and delivery of printer for the use of Tara! Basa staff in Regional office	ID-TARABASA	NO	NP-SVP	within 2nd Quarter of 2025				GoP	60,000.00	60,000.00		Purchase and delivery of printer for the use of Tara! Basa staff in Regional office
Semi-Expendable Machinery & Equipment Expenses- Other Machinery & Equipment													
100000100001000	Supply, delivery and installation of File Compactor for safekeeping of Permanent and valuable documents of HRMDD	HRMDD	NO	NP-SVP	within 2nd Quarter of 2025				GoP	496,000.00	496,000.00		Supply, delivery and installation of File Compactor for safekeeping of Permanent and valuable documents of HRMDD
310100200002000	Purchase and delivery of industrial stand fan for the use of Tara! Basa staff in Regional office	ID-TARABASA	NO	NP-SVP	within 2nd Quarter of 2025				GoP	13,500.00	13,500.00		Purchase and delivery of industrial stand fan for the use of Tara! Basa staff in Regional office
Semi-Expendable Machinery & Equipment Expenses- Office Equipment													
310100100001000	Purchase, delivery and installation of airconditioning unit of Pantawid RPMD	PANTAWID	NO	NP-SVP	within 2nd Quarter of 2025				GoP	49,999.00	49,999.00		Purchase, delivery and installation of airconditioning unit of Pantawid RPMD
310100200002000	Purchase and delivery of inverter window type airconditioning unit for the use of Tara! Basa staff in Regional office	ID-TARABASA	NO	NP-SVP	within 2nd Quarter of 2025				GoP	80,000.00	80,000.00		Purchase and delivery of inverter window type airconditioning unit for the use of Tara! Basa staff in Regional office
Rents - Buildings and Structures													
330100100001000	Warehouse rental for the province of Sablayan, Occidental Mindoro	DRMD	NO	NP-LORP	within 2nd Quarter of 2025				GoP	364,000.00	364,000.00		Warehouse rental for the province of Occidental Mindoro
Transportation and Delivery Expenses													

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330100100001000	Service provider for the hauling and delivery of non-food items in the province of Palawan	DRMD	NO	NP-SVP	within 2nd Quarter of 2025				GoP	200,000.00	200,000.00		Service provider for the hauling and delivery of non-food items in the province of Palawan
ICT Software Subscription													
200000100001000	Service provider for the additional multimedia and software development tools to be used of ICT section	ICTMS	NO	NP-SVP	within 2nd Quarter of 2025				GoP	100,000.00	100,000.00		Service provider for the additional multimedia and software development tools to be used of ICT section
GRAND TOTAL									9,300,769.31	9,300,769.31	0.00		

Prepared by:

HARVY B. SALABIO
AO V -BAC Secretariat

Recommending Approval:

PATRICK G. JARMIN
BAC Member

MA. GLYNDORES BAUTISTALLA
BAC Member

Approved by:

LEONARDO C. REYNOSO, CESO III
Regional Director

JAMUEL P. BALBABOCO
Alternate BAC Member

RENA A. GAMEZ
Alternate BAC Member

MARK JHON S. LORILLA
Alternate BAC Member

EDITHA B. OCAMPO
BAC Vice Chairperson

KENNETH M. MONTENEGRO
BAC Chairperson

Certified Funds Available :

HERBERT M. RODRIGO
AO V -Budget Section Head

BIDS AND AWARDS COMMITTEE (BAC)

Resolution No. 2025-05-0594

**BAC RESOLUTION RECOMMENDING THE APPROVAL OF ADDITIONAL REQUIREMENTS OF
DSWD MIMAROPA AS SUPPLEMENTAL TO THE ANNUAL PROCUREMENT PLAN (APP) FOR
CY 2025**

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 2025 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 2025 and the indicated Mode of Procurement.

This Resolution shall take effect immediately.


PATRICK G. JARMIN
BAC Member

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