
**BIDS AND AWARDS COMMITTEE
Resolution No. 2025-01-003
January 30, 2025**

**BAC RESOLUTION RECOMMENDING THE APPROVAL OF THE DSWD FIELD
OFFICE IX ANNUAL PROCUREMENT PLAN (APP) NON-CSE UNDER CONTINUING
APPROPRIATION FUNDS CY 2024**

WHEREAS, upon determining the procurement projects needed in the day-to-day operations and considered crucial for the efficient discharge of government functions in the pursuit of principal mandate of DSWD FO IX, various planned procurement projects, consistent with the budget proposal which was considered in the **Continuing Appropriations, FY 2024 General Appropriation Act (GAA)**, were included in the **Annual Procurement Plan (APP) for FY 2025**);

WHEREAS, Section 7.2 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 provides that;

“No procurement shall be undertaken unless it is in accordance with the approved Annual procurement Plan (APP), including 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, in compliance with the aforementioned provisions, the BAC Secretariat consolidated using the prescribed and the BAC recommended the approval of the Annual Procurement Plan (APP) under Continuing Appropriations, FY 2024 General Appropriation Act (GAA) for FY 2025.

NOW, THEREFORE, We, the members of the Bids and Awards Committee (BAC) hereby resolves, to recommend for the following:

Recommend to the Head of the Procuring Entity (HoPE) the approval of the Annual Procurement Plan under CY 2024 Continuing Appropriations funds and Adoption of the modalities of procurements specified amounting to Php 17,517,853.23.

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

RESOLVED, this **30th** day of January **2025** at DSWD Field Office IX, Gen. Vicente Alvarez Street, Zamboanga City, Philippines.


JAMILA A. ARASID
Regular BAC Member



HASAN B. ALFAD
Regular BAC Member



ATTY. AL JAZZER M.A. USAD
Regular BAC Member

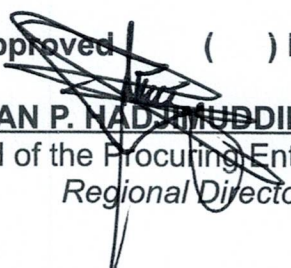


RENATO G. FOJAS
BAC Vice Chairperson



MA. SOCORRO S. MACASO
Chairperson


Approved Disapproved





RIDUAN P. NADJMUDDIN, CESO IV
Head of the Procuring Entity (HoPE)
Regional Director

**Department of Social Welfare and Development - Field Office IX
Annual Procurement Plan for FY 2025 - Continuing Appropriation**

Code (PAP)	Procurement 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 Project)
					Advertisement/Posting of IB/R/EI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	
320102100001000	Rent of Office Building	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May-25	May-25	GoP	400,000.00	400,000.00	
320102100001000	Internet Subscription, fiber, not lower than Van Rental	SFP	NO	Direct Contracting	N/A	N/A	FEB. 2025	FEB. 2025	GoP	23,100.00	23,100.00	
320102100001000	Various trainings/ meeting to be conducted with accreditation	SFP	NO	Shopping	May-25	N/A	May-25	May-25	GoP	300,000.00	300,000.00	
320102100001000	Purchase of office equipments and furnitures	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jul-25	Jul-25	GoP	1,992,250.00	1,992,250.00	
320102100001000	Nutri Scale - Digital Hanging Type Scale	SFP	NO	Competitive Bidding	APR. 2025	APR. 2025	May-25	May-25	GoP	855,600.00	855,600.00	
320102100001000	Advocacy Shift for Financial Management Division Staff	SFP	NO	NP-53.9 - Small Value Procurement	May-25	N/A	May-25	May-25	GoP	8,280,000.00	8,280,000.00	
200000100001000	PLDT (inclusive of 1 GBPS Primary for Regional office and 100/50 Mbps for 15 Sub-regional sites. (extension of internet services for following ISPs for 3 months Jan-Mar 2025)	ICTMS	NO	Competitive Bidding	Feb-25	FEB. 2025	MAR. 2025	MAR. 2025	GoP	1,602,150.00	1,602,150.00	
200000100001000	CONVERGE (Secondary internet of regional office with 1 GBPS Bandwidth) (extension of internet services for following ISPs for 3 months Jan-Mar 2025)	ICTMS	NO	Competitive Bidding	FEB. 2025	FEB. 2025	MAR. 2025	MAR. 2025	GoP	670,411.86	670,411.86	
200000100001000	Purchase of office supplies, furnitures, IT supplies and installation of various equipments and furnitures	ICTMS	NO	Shopping	FEB. 2025	N/A	MAR. 2025	MAR. 2025	GoP	407,300.00	407,300.00	
200000100001000	Tokens and other gift for pax and RP	ICTMS	NO	NP-53.9 - Small Value Procurement	FEB. 2025	N/A	MAR. 2025	MAR. 2025	GoP	836,990.00	836,990.00	
200000100001000	Various trainings/ meeting to be conducted with accreditation	ICTMS	NO	NP-53.10 Lease of Real Property and Venue	FEB. 2025	N/A	MAR. 2025	MAR. 2025	GoP	81,000.00	81,000.00	
200000100001000	Catering services for various trainings	ICTMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR. 2025	MAR. 2025	GoP	321,300.00	321,300.00	
200000100001000	Purchase of workshop tokens	ICTMS	NO	Shopping	MAR. 2025	N/A	MAR. 2025	MAR. 2025	GoP	490,000.00	490,000.00	
310100200001000	Purchase of office equipments and office furnitures	KALAHI-KKB	NO	NP-53.9 - Small Value Procurement	FEB. 2025	N/A	FEB. 2025	FEB. 2025	GoP	60,000.00	60,000.00	
310100200001000	Security Services	KALAHI-KKB	NO	NP-53.9 - Small Value Procurement	FEB. 2025	N/A	FEB. 2025	FEB. 2025	GoP	379,704.06	379,704.06	
310100200001000			YES	Competitive Bidding	Jul-25	N/A	Jul-25	Jul-25	GoP	738,047.31	738,047.31	
										17,517,853.23	17,517,853.23	

Prepared by:

AL-WALIDS SAPPAYANI
BAC Secretariat
Fund allocated:

Recommending Approval:

MA. SOCORRO S. MACASO
BAC Chairman

Approved by:

RIDWAN F. MADJID, CESO III
Head of Office/ Agency


RODNA ORAGE EGUIA-SUGABO
OIC-FWD Chief