

DEPARTMENT OF TRANSPORTATION & COMMUNICATIONS
OFFICE FOR TRANSPORTATION SECURITY
 Andrews Avenue corner Aurora Boulevard, Pasay City
 Supplemental Annual Procurement Plan # 6 for FY 2014


| Code (PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | | | | | | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (brief description of Program/Project) | |
|------------|-------------------------------------|--------------|---|--|------------------|--------------|-------------------|-----------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|-----------------------|-----------------|------------------------|---------------|---------------|--|---|
| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Opn of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance / Turnover | | Total | MOOE | CO | | |
| 1 | CASB Auditors Uniform | CASB | Shopping / Negotiated Procurement (Small Value) | | | | | | | | | | | | | | F101 /152 | 103,500.00 | 103,500.00 | | Procurement of Civil Aviation Auditors Uniform |
| 2 | Flash Drive | CASB | Shopping / Negotiated Procurement (Small Value) | | | | | | | | | | | | | | F101 /152 | 12,320.00 | 12,320.00 | | CASB (14); |
| 3 | Procurement of Consultancy Services | OTS | Competitive Bidding | | | | | | | | | | | | | | F101 /152 | 15,000,000.00 | 15,000,000.00 | | Procurement of Consultancy Services for the Capacity Building of OTS as a Regulatory in the Management of Maritime Security |

TOTAL 103,500.00 12,320.00 15,000,000.00 0.00

Prepared by:

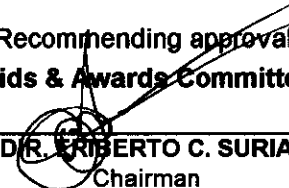


 NOVA S. GATMAITAN
 Head, BAC Secretariat



 JEFFREY A. PINUELA
 OIC, Budget Division


Recommending approval:
 Bids & Awards Committee



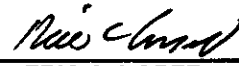
 DIR. ROBERTO C. SURIA
 Chairman

(on official business)

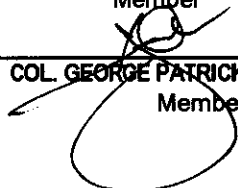
 DIR. ROBERTO T. ALMADIN
 Vice-Chairman



 VERNA A. BONIFACIO
 Member



 ERIC C. LOPEZ
 Member



 COL. GEORGE PATRICK V. AVILA (RET)
 Member

Approved by:



 COMMO. ROLAND S. RECOMONO (Ret)
 Administrator

(Date)