

DEPARTMENT OF TRANSPORTATION & COMMUNICATIONS  
**OFFICE FOR TRANSPORTATION SECURITY**  
 Andrews Avenue corner Aurora Boulevard, Pasay City  
**Supplemental Annual Procurement Plan # 2 for FY 2015**

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/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance / Turnover	Total	MOOE		CO	
1	Service Vehicle	OTS	Negotiated Procurement (Agency-to-Agency)														F101 /152	9,600,000.00		9,600,000.00	Procurement of 6 units of Service Vehicles for OTS Official and Staff use.
2	Passenger Van	OTS	Negotiated Procurement (Agency-to-Agency)														F101 /152	1,800,000.00		1,800,000.00	Procurement of 1 unit of Service Vehicle for OTS general dispatch use.
<b>TOTAL</b>																		<b>11,400,000.00</b>	<b>0</b>	<b>11,400,000.00</b>	

Prepared by:

  
 ERIC C. LOPEZ  
 Head, BAC Secretariat

Recommending approval:

  
 JEFFREY A. PINUELA  
 OIC, Budget Division

  
**Bids & Awards Committee**  
 DIR. ERIBERTO C. SURIA  
 Chairman

Approved by:

  
 COMMO. ROLAND S. RECOMONO (Ret)  
 Administrator # 2576  
 18 SEP 2015  
 (Date)

  
 DIR. MARIA DELIA S. PRESQUITO  
 Vice-Chairman

  
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