


DEPARTMENT OF TRANSPORTATION  
**OFFICE FOR TRANSPORTATION SECURITY**  
 Andrews Avenue corner Aurora Boulevard, Pasay City  
**Supplemental Annual Procurement Plan # 8 for FY 2017**

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			
<b>PROGRAMS, ACTIVITIES AND PROJECTS</b>																						Procurement of items, materials etc. relative to the conduct of PAPs
1	BASIC AVSEC SCREENERS COURSE	TSRMS	SVP															F101/F152	559,800.00	559,800.00		PROCUREMENT OF FOOD AND T-SHIRTS FOR TRAINEES

<b>TOTAL</b>	<b>559,800.00</b>	<b>559,800.00</b>	<b>0.00</b>
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Prepared by:

  
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 Head, BAC Secretariat

  
 JEFFREY A. PINUELA  
 OIC, Budget Division

Recommending approval:

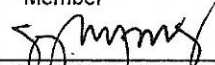
**Bids & Awards Committee**

  
 ATTY. KAREN B. LIM  
 Chairman


  
 MR. ERIC LOPEZ  
 Vice-Chairman

  
 MR. WINSTON BARQUEZ  
 Member

  
 MR. PERFECTO CORPUZ  
 Member

  
 MS. CECILIA F. UMENGAN  
 Member

Approved by:

  
 USEC ARTURO M. EVANGELISTA  
 Administrator, OTS  
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 (Date)