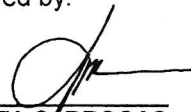
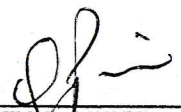


DEPARTMENT OF TRANSPORTATION & COMMUNICATIONS
OFFICE FOR TRANSPORTATION SECURITY
 Andrews Avenue corner Aurora Boulevard, Pasay City
 Supplemental Annual Procurement Plan # 2 for FY 2017


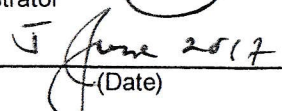
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MOOE		CO
PROGRAMS, ACTIVITIES AND PROJECTS																				Procurement of items, materials etc. relative to the conduct of PAPs
1	Procurement of Goods & Services Establishment of OTS Command, Control and Monitoring Center	TSRMS	Negotiated Procurement														Fund 152	29,505,257.00	29,505,257.00	For delivery & Installation at OTS main office
TOTAL																	29,505,257.00	29,505,257.00	#REF!	



Prepared by:

JUANITA S. BROSAS
 Head, BAC Secretariat

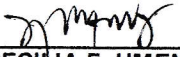
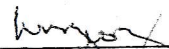
Recommending approval:
Bids & Awards Committee

JEFFREY A. PINUELA
 OIC, Budget Division

Recommending approval:
Bids & Awards Committee

ATTY. KAREN S. LIM
 Chairman

Approved by:

USEC ARTURO M. EVANGELISTA
 Administrator

 (Date)


MR. ERIC C. LOPEZ
 Vice-Chairman

MR. WINSTON BARQUEZ
 Provisional Member


MS. CECILIA F. UMENGAN
 Member

MR. PERFECTO CORPUZ
 Provisional Member