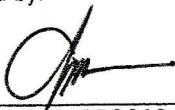
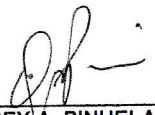


DEPARTMENT OF TRANSPORTATION
OFFICE FOR TRANSPORTATION SECURITY
 Andrews Avenue corner Aurora Boulevard, Pasay City
Supplemental Annual Procurement Plan # 6 for FY 2017

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	PILOT IMPLEMENTATION OF THE NATIONAL LAND TRANSPORTATION SECURITY PROGRAM	LTSB	SVP														F101/F152	208,000.00	208,000.00		Procurement of Venue & Hotel Accommodation
2	CONDUCT OF TREND ANALYSIS AND PLANNING WORKSHOP FOR MARITIME	MTSB	SVP														F101/F152	300,000.00	300,000.00		Procurement of Venue & Hotel Accommodation
3	PROCUREMENT OF AVSEC AND MARSEC UNIFORM	TSOCS	SVP														F101/F152	181,200.00	181,200.00		Procurement of Supply and Delivery of Auditor Uniforms
4	OTS SOUVENIR ITEMS (NOTEBOOK)	PAD	SVP														F101/F152	150,000.00	150,000.00		Procurement of OTS Souvenir Items (Notebook)
5	PROCUREMENT OF PHOTO PRINTER	PAD	SVP														F101/F152	40,000.00	40,000.00		Procurement of Photo Printer
TOTAL																	879,200.00	879,200.00	0.00		

Prepared by:


 MS. JUANITA S. BROSAS
 Head, BAC Secretariat

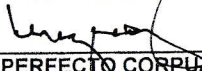

 JEFFREY A. PINUELA
 OIC, Budget Division

Recommending approval:

Bids & Awards Committee


 ATTY. KAREN B. LIM
 Chairman

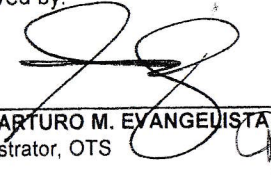

 MR. ERIC LOPEZ
 Vice-Chairman


 MR. PERFECTO CORPUZ
 Member


 MR. WINSTON BARQUEZ
 Member


 MS. CECILIA F. UMENGAN
 Member

Approved by:


 USEC ARTURO M. EVANGELISTA
 Administrator, OTS

(Date)