


DEPARTMENT OF TRANSPORTATION & COMMUNICATIONS  
**OFFICE FOR TRANSPORTATION SECURITY**  
 Andrews Avenue corner Aurora Boulevard, Pasay City  
 Supplemental Annual Procurement Plan # 3 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	Procurement of Services of Sixty (60) Teams of EDD	TSRMS	Negotiated Procurement														Fund 152	21,000,000.00	21,000,000.00		Procurement of Services
2	Procurement of Souvenir Items	PAD	SVP														Fund 152	247,000.00	247,000.00		Procurement of Notebook and Ballpen with Box
<b>TOTAL</b>																	<b>21,247,000.00</b>	<b>21,247,000.00</b>	<b>0.00</b>		

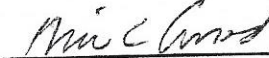
Prepared by:

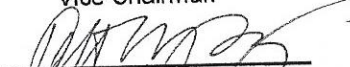
  
**JUANITA S. BROSAS**  
 Head, BAC Secretariat

  
**JEFFREY A. PINUELA**  
 OIC, Budget Division

Recommending approval:  
**Bids & Awards Committee**

  
**ATTY. KAREN S. LIM**  
 Chairman

  
**MR. ERIC C. LOPEZ**  
 Vice-Chairman

  
**MR. WINSTON BARQUEZ**  
 Provisional Member

  
**MS. CECILIA F. UMEGAN**  
 Member

  
**MR. PERFECTO CORPUZ**  
 Provisional Member

Approved by:

  
**USEC ARTURO M. EVANGELISTA**  
 Administrator

(Date)