

DEPARTMENT OF TRANSPORTATION  
**FICE FOR TRANSPORTATION SECURITY**  
 Andrews Avenue corner Aurora Boulevard, Pasay City  
**Supplemental Annual Procurement Plan # 7 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>																							
1	PROCUREMENT OF ID PRINTER SUPPLIES	TSRMS	SVP														F101/F152	246,000.00	246,000.00		PROCUREMENT OF RIBBON, TRANSFER FILM AND PVC CARDS		
2	PROCUREMENT OF FOOD ITEMS FOR THE OTS SECURITY DEPLOYMENT DURING THE 2017 ASEAN SUMMIT	ASG	EMERGENCY														F101/F152	478,500.00	478,500.00		PROCUREMENT OF SUPPLY AND DELIVERY OF FOOD ITEMS		
3	PROCUREMENT OF SERVICES FOR THE VAN RENTAL FOR THE OTS SECURITY DEPLOYMENT DURING THE 2017 ASEAN SUMMIT	ASG	EMERGENCY														F101/F152	480,000.00	480,000.00		PROCUREMENT OF SERVICES		
4	VARIOUS COMMON OFFICE EQUIPMENT	GSD	SVP														F101/F152	354,614.00	354,614.00		Procurement of Various Office Equipment		
5	VARIOUS FURNITURE AND FIXTURES	GSD	SVP														F101/F152	177,764.00	177,764.00		Procurement of Various Furniture and Fixture		
<b>TOTAL</b>																	<b>1,736,878.00</b>	<b>1,736,878.00</b>	<b>0.00</b>				

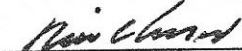
Prepared by:

  
 MS. JUANITA S. BROSAS  
 Head, BAC Secretariat

  
 JEFFREY A. PINUELA  
 OIC, Budget Division

Recommending approval:

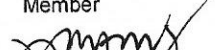
**Bids & Awards Committee**

  
 MR. ERIC LOPEZ  
 Vice-Chairman

  
 MR. PERFECTO CORPUZ  
 Member

  
 ATTY. KAREN B. LIM  
 Chairman

  
 MR. WINSTON BARQUEZ  
 Member

  
 MS. CECILIA F. UMENGAN  
 Member

Approved by:

  
 USEC ARTURO M. EVANGELISTA  
 Administrator, OTS

(Date)