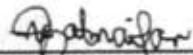
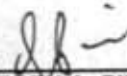


DEPARTMENT OF TRANSPORTATION & COMMUNICATIONS  
**OFFICE FOR TRANSPORTATION SECURITY**  
 Andrews Avenue corner Aurora Boulevard, Pasay City  
 Supplemental Annual Procurement Plan # 4 for FY 2014

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		
1	SSI Uniform	IOB	Competitive Bidding														F101 /152	63,200.00	63,200.00		Procurement of SSI uniforms
2	Rubberized Mattress	CASB	Competitive Bidding														F101 /152	60,230.00	60,230.00		Additional budgetary requirement for the procurement of 19 pcs rubberized mattress
3	Passenger Tray for Airports	CASB	Competitive Bidding														F101 /152	66,000.00	66,000.00		Passenger Tray for distribution to various airports
<b>IT, COMMUNICATIONS &amp; OFFICE EQUIPMENT</b>																					
4	LED Television set	DA	Competitive Bidding														F101 /152	12,000.00		12,000.00	Procurement of LED for DA office; Ammendment of APP-CSE LI # FF 19
5	Photocopy Machine	OTS	Competitive Bidding														F101 /152	256,000.00		256,000.00	FIN(1); PHR(1) Amendments of APP LI #27 & APP-CSE LI# B.3 & 4
								<b>TOTAL</b>			<b>457,430.00</b>	<b>189,430</b>	<b>268,000</b>								

Prepared by:

  
 NOVA S. GATMAITAN  
 Head, BAC Secretariat

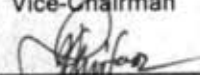
  
 JEFFREY A. PINUELA  
 OIC, Budget Division


Recommending approval:

**Bids & Awards Committee**

  
 DIR. ERIBERTO C. SURIA  
 Chairman

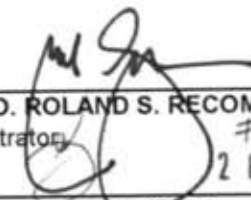
(on official business)  
 DIR. ROBERTO T. ALMADIN  
 Vice-Chairman

  
 VERNA/A. BONIFACIO  
 Member

  
 ERIC C. LOPEZ  
 Member

VACANT  
 Member

Approved by:

  
 COMMO. ROLAND S. RECOMONO (Ret)  
 Administrator

#2057  
 28 AUG 2014  
 (Date)