

DEPARTMENT OF TRANSPORTATION & COMMUNICATIONS
OFFICE FOR TRANSPORTATION SECURITY
 Andrews Avenue corner Aurora Boulevard, Pasay City
 Supplemental Annual Procurement Plan # 6 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	CASB Auditors Uniform	CASB	Shopping / Negotiated Procurement (Small Value)														F101 /152	103,500.00	103,500.00		Procurement of Civil Aviation Auditors Uniform
2	Flash Drive	CASB	Shopping / Negotiated Procurement (Small Value)														F101 /152	12,320.00	12,320.00		CASB (14);
3	Procurement of Consultancy Services	OTS	Competitive Bidding														F101 /152	15,000,000.00	15,000,000.00		Procurement of Consultancy Services for the Capacity Building of OTS as a Regulatory in the Management of Maritime Security

TOTAL 103,500.00 12,320.00 15,000,000.00 0.00

Prepared by:

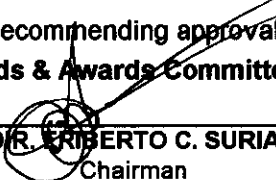


 NOVA S. GATMAITAN
 Head, BAC Secretariat



 JEFFREY A. PINUELA
 OIC, Budget Division


Recommending approval:
 Bids & Awards Committee




 DIR. ROBERTO C. SURIA
 Chairman

(on official business)

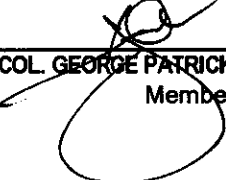
 DIR. ROBERTO T. ALMADIN
 Vice-Chairman



 VERNA A. BONIFACIO
 Member




 ERIC C. LOPEZ
 Member



 COL. GEORGE PATRICK V. AVILA (RET)
 Member

Approved by:



 COMMO. ROLAND S. RECOMONO (Ret)
 Administrator

(Date)