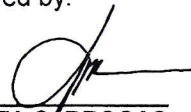
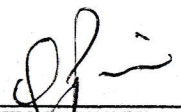



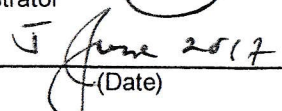
DEPARTMENT OF TRANSPORTATION & COMMUNICATIONS  
**OFFICE FOR TRANSPORTATION SECURITY**  
 Andrews Avenue corner Aurora Boulevard, Pasay City  
 Supplemental Annual Procurement Plan # 2 for FY 2017



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 Goods & Services Establishment of OTS Command, Control and Monitoring Center	TSRMS	Negotiated Procurement														Fund 152	29,505,257.00	29,505,257.00	For delivery & Installation at OTS main office
																<b>TOTAL</b>	29,505,257.00	29,505,257.00	#REF!	

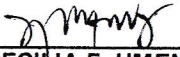
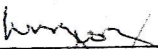
Prepared by:  
  
**JUANITA S. BROSAS**  
 Head, BAC Secretariat

Recommending approval:  
**Bids & Awards Committee**  
  
**JEFFREY A. PINUELA**  
 OIC, Budget Division

Recommending approval:  
**Bids & Awards Committee**  
  
**ATTY. KAREN S. LIM**  
 Chairman

Approved by:  
  
**USEC ARTURO M. EVANGELISTA**  
 Administrator  
  
 (Date)

  
**MR. ERIC C. LOPEZ**  
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 Provisional Member

  
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 Member  
  
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 Provisional Member