


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	
PROGRAMS, ACTIVITIES AND PROJECTS																				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
TOTAL																	21,247,000.00	21,247,000.00	0.00	

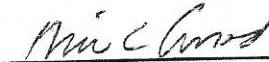
Prepared by:

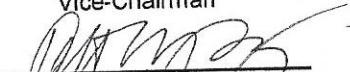

JUANITA S. BROSAS
 Head, BAC Secretariat


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. UMENGAN
 Member


MR. PERFECTO CORPUZ
 Provisional Member

Approved by:


USEC ARTURO M. EVANGELISTA
 Administrator

(Date)