

DEPARTMENT OF TRANSPORTATION
OFFICE FOR TRANSPORTATION SECURITY
 Andrews Avenue corner Aurora Boulevard, Pasay City
Supplemental Annual Procurement Plan # 6 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/Opening 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																				
1	PILOT IMPLEMENTATION OF THE NATIONAL LAND TRANSPORTATION SECURITY PROGRAM	LTSB	SVP													F101/F152	208,000.00	208,000.00		Procurement of Venue & Hotel Accommodation
2	CONDUCT OF TREND ANALYSIS AND PLANNING WORKSHOP FOR MARITIME	MTSB	SVP													F101/F152	300,000.00	300,000.00		Procurement of Venue & Hotel Accommodation
3	PROCUREMENT OF AVSEC AND MARSEC UNIFORM	TSOCS	SVP													F101/F152	181,200.00	181,200.00		Procurement of Supply and Delivery of Auditor Uniforms
4	OTS SOUVENIR ITEMS (NOTEBOOK)	PAD	SVP													F101/F152	150,000.00	150,000.00		Procurement of OTS Souvenir Items (Notebook)
5	PROCUREMENT OF PHOTO PRINTER	PAD	SVP													F101/F152	40,000.00	40,000.00		Procurement of Photo Printer
TOTAL																				
879,200.00 879,200.00 0.00																				

Prepared by:



MS. JUANITA S. BROSAS
Head, BAC Secretariat



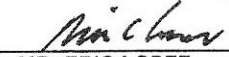
JEFFREY A. PINUELA
OIC, Budget Division

Recommending approval:

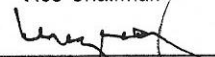
Bids & Awards Committee



ATTY. KAREN B. LIM
Chairman



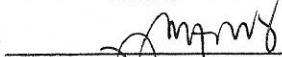
MR. ERIC LOPEZ
Vice-Chairman



MR. PERFECTO CORPUZ
Member



MR. WINSTON BARQUEZ
Member



MS. CECILIA F. UMENGAN
Member

Approved by:



USEC ARTURO M. EVANGELISTA
Administrator, OTS

(Date)