## DEPARTMENT OF TRANSPORTATION

## FICE FOR TRANSPORTATION SECURITY

Andrews Avenue corner Aurora Boulevard, Pasay City
Supplemental Appual Procurement Plan # 7 for FY 2017

	Procurement Program/Project	PMO/ End- User		T-	Supplemental Annual Procurement Plan # 7 for FY Schedule for Each Procurement Activity												imated Budget (PhP)		Remarks	
ode PAP)			Mode of Procurement	Pre- Proc Confere	Ads/Pos t of IAEB		Eligibilit y Check	Sub/Ope		Π	Notice of		Notice to	Delivery/ Completion	Acceptanc e / Turnover	Funds	Total	MOOE	со	(brief description of Program/Project)
200	GRAMS, ACTIVITIES AN	ID PROJE	ECTS	ince												2				Procurement of items, materials etc. relative to the coduct of PAPs
1	PROCUREMENT OF ID PRINTER SUPPLIES	TSRMS	SVP													F101/F152	246,000.00	246,000.00		PROCUREMENT OF RIBBON, TRANSFER FILM AND PVC CARDS
2	PROCUREMENT OF FOOD ITEMS FOR THE OTS SECURITY DEPLOYMENT DURING THE 2017 ASEAN SUMMIT	ASG	EMERGENCY													F101/F152	478,500.00	478,500.00		PROCUREMENT OF SUPPLY AND DELIVERY OF FOOD ITEMS
3	PROCUREMENT OF SERVICES FOR THE VAN RENTAL FOR THE OTS SECURITY DEPLOYMENT DURING THE 2017 ASEAN SUMMIT	ASG	EMERGENCY													F101/F152	480,000.00	480,000.00	J	PROCUREMENT OF SERVICES
4	VARIOUS COMMON OFFICE EQUIPMENT	GSD	SVP													F101/F152	354,614.00	354,614.00		Various Office Equipment
5	VARIOUS FURNITURE AND FIXTURES	GSD	SVP													F101/F152	177,764.00	177,764.00		Procurement of Various Furniture and Fixture
 Pre	pared by:			Ok	ندا				Bids i	& Aw	approv	ommi					1,736,878.00 Approved by:	1,736,878.00	0.0	0

MS. JUANITA S. BROSAS Head, BAC Secretariat

JEFFREY A. PINUELA OIC, Budget Division

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MR. ERIC LOPEZ Vice-Chairman

MR. WINSTON BARQUEZ

Member

MS. CECLIA F. UMENGAN Member

Administrator, OTS

(Date)