


**Office for Transportation Security Annual Procurement Plan for FY 2021  
Supplemental APP # 1**

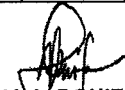

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	Procurement of Airport Security Command Center	OTS	NP-53.5 Agency-to-Agency	TBA	TBA	TBA	TBA	GoP	200000000		200,000,000.00	Procurement of Command Center Building ( P 90,000,000.00) Procurement of Equipment & Connectivity (P 110,000,000.00)
2	Procurement of Bomb Detection System for Airports	OTS	NP-53.5 Agency-to-Agency	TBA	TBA	TBA	TBA	GoP	250000000		250,000,000.00	Procurement of ETD (P125,000,000.00) Procurement of EDS (P125,000,000.00)
3	Procurement of Machineries & Equipment	OTS	NP-53.5 Agency-to-Agency	TBA	TBA	TBA	TBA	GoP	250000000		250,000,000.00	Procurement of Body Worn Camera (P 104,000,000.00 ) Procurement of Initial Security Check Point Dual View X-Ray, Final Security Check Point Dual View X-Ray, WALK-THRU METAL DETECTOR (P 20,566,000.00), Various Smiths Heimann X-ray Machine Spare parts (P125, 432,744.32)
										<b>TOTAL</b>	<b>700,000,000.00</b>	

Prepared by:



  
**EMELYN O. PORTUGAL**  
HEAD, BAC SECRETARIAT

Recommending Approval

  
**MS. LOURDES T. SALES**  
Chief, Budget Division

  
**VERNAVA BONIFACIO**  
Chairperson  
  
**MS. LOURDES T. SALES**  
Member

**BIDS & AWARDS COMMITTEE**

  
**ATTY RACHELLE PARAGGUA**  
Vice Chairperson  
  
**MR. EDGAR E. ANAS**  
Member

Approved by:

  
**USEC RAUL L. DEL ROSARIO**  
OTS ADMINISTRATOR

DATE: \_\_\_\_\_

<sup>(015)</sup>  
**MR. HEINTJIE G. HO**  
Member ( End-User Rep)