



Republic of the Philippines  
**DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS**  
**BIDS AND AWARDS COMMITTEE**

BAC RESOLUTION NO. 2011-04

**Subject: RECOMMENDATION FOR THE APPROVAL OF THE ADDITIONAL REQUIREMENT OF THE DOTC CENTRAL OFFICE FOR INCLUSION TO THE ANNUAL PROCUREMENT PROGRAM (APP) FOR CALENDAR YEAR 2011**

**WHEREAS**, Section 7.1 of the Implementing Rules and Regulation (IRR) of Republic Act No. 9184 provides that "all procurement should be within the approved budget of the procuring entity and should be meticulously and judiciously planned by the procuring entity concerned. No government procurement shall be undertaken unless it is in accordance with an approved Annual Procurement Plan (APP).

**WHEREAS**, Section 7.2 of the IRR of RA 9184 also provides that "each procuring entity shall judiciously prepare, maintain and update an APP for all its procurement, that shall include, for each individual project, a Project Procurement Management Program (PPMP). The APP shall bear the approval of the head of the procuring entity or second-ranking official designated by the head of the procuring entity to act on his behalf, and must be consistent with its duly approved yearly budget.";

**WHEREAS**, Section 7.4 of the IRR of RA 9184 further provides that the "preparation and updating of the PPMPs, shall be the responsibility of the respective Project Management Offices (PMOs) or end-user units of the procuring entities, while the consolidation of these PPMPs into an APP shall be lodged with the BAC Secretariat of that procuring entity.";

**WHEREAS**, the approved APP reflects the entirety of the procurement activities that will be undertaken by the DOTC within the calendar year and will serve as the basis for the DOTC's procurement, and only those projects/procurement included therein shall be carried out for bidding;

**WHEREAS**, on 08 April 2011, the total amount of **FOURTEEN BILLION EIGHT HUNDRED SIX MILLION SIX HUNDRED TWENTY FOUR THOUSAND EIGHT HUNDRED FORTY SIX PESOS (P14,806,624,846.00)** was approved by the Secretary as the consolidated Department's APP;


**WHEREAS**, on 27 April 2011, another list of requirements for inclusion to the CY 2011 Annual Procurement Program (APP) was submitted by the concerned offices of the Department thru the BAC Secretariat;

**WHEREAS**, pursuant to Item 7.5, Section 7, Procurement and Planning and Budgeting Linkage of RA 9184, updating of the individual PPMPs and the consolidated APPs for each procuring entity shall be undertaken every six (6) months or as often as may be required by the head of the procuring entity;

WHEREAS, in compliance with the aforementioned provisions, the BAC Secretariat has consolidated and recommended the approval of the supplemental APP for CY 2011;


NOW, THEREFORE, for and in consideration of the foregoing premises, the Committee resolved, as it hereby resolves, to recommend the approval of the supplemental Annual Procurement Program of the DOTC Central Office for Calendar Year 2011 in the amount of **NINE HUNDRED EIGHTY EIGHT THOUSAND FOUR HUNDRED FORTY PESOS (P 988,440.00)**.

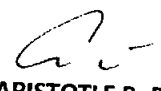
Done this 24<sup>th</sup> day of May, \_\_\_\_\_, 2011 at Mandaluyong City, Philippines.

  
**DICKSON B. BERBERABE**  
Alternate Member

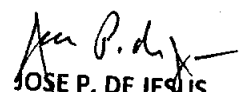
  
**ROWENA S. QUIOGUE**  
Member

  
**REBECCA S. CACATIAN**  
Member

  
**RUBEN S. REINOSO, JR.**  
Vice Chairman

  
**ATTY. ARISTOTLE B. BATUHAN**  
Chairman

Approved:

  
**JOSE P. DE JESUS**  
Secretary



DOTC-OSCC OUTGOING



11-00871



Republic of the Philippines  
**DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS**  
**BIDS AND AWARDS COMMITTEE**

**MEMORANDUM**

For : **Undersecretary Aristotle B. Batuhan**  
Chairman, Bids and Awards Committee  
for Infrastructure Projects, Goods  
and Consulting Services

Subject : **SUPPLEMENTAL ANNUAL PROCUREMENT PROGRAM  
FOR CY 2011**

From : **Head, BAC Secretariat**

Date : **11 May 2011**


Pursuant to the provisions of Republic Act No. 9184 and submission of requests for procurement of office furniture and Information Technology (IT) equipment & peripherals of concerned offices to fast track implementation of programs and projects, the total amount of Nine Hundred Eighty Eight Thousand Four Hundred Forty Pesos (P 988,440.00) is hereby submitted as Supplemental Annual Procurement Program (APP) for CY 2011, broken down as follows:

No. Of Units	DESCRIPTION	END-USER	UNIT COST	TOTAL COST
3 ✓	Wireless lapel microphone	For use of conference rooms	43,650.00	130,950.00
2 ✓	Speakers	For use of conference rooms	59,000.00	59,000.00
1 ✓	Executive Desk (Table)	Office of the Planning Director	28,500.00	28,500.00
5	Cellular Phones	All USECs	various	152,290.00
2 ✓	Computers (branded)	COA-DOTC	85,500.00	171,000.00
1 ✓	Computer with printer	GSD	70,400.00	70,400.00
1	Executive Desk (Table)	COA Auditor	28,000.00	28,000.00
1 ✓	Color Printer	Office of the Director, Admin.	40,000.00	40,000.00
2 ✓	LCD Projector	Office of the Directors, MIS & CS	40,000.00	80,000.00

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2 ✓	Laser Jet Printer	Accounting Division	39,900.00	79,800.00
1 ✓	Desktop Computer	Management Division	74,500.00	74,500.00
2 ✓	Laser Jet Printer (Fuji-xerox brand)	Budget Division	37,000.00	74,000.00
	<b>TOTAL</b>			<b>P 988,440.00</b>

For your approval.

  
LAYLAINE P. CORTES