

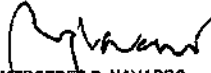
**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN No. 27, CY 2017**

Code	Program/ Activity/ Project	End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	Estimated Budget PhP			Remarks/Activity (Brief Description of Program/Project)
				Pre-Proc Conf	Ads/Post of ITB	Pre-Bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover		PS	MOOE	CO	
100010001	Time and Attendance Monitoring System (TAMS-Software Lease) with Biometric Devices	OCIO	SVP	4th Quarter											GoP		996,000.00		Replacement of unserviceable Time and Attendance Monitoring System (TAMS) including the outdated Biometric Devices.  The TAMS package should include Software leasing, Cloud hosting, data encoding/enrolment activities with 6 units of biometric devices with configuration that will cater all DBM Central Office employees.
												GRAND TOTAL =			996,000.00				

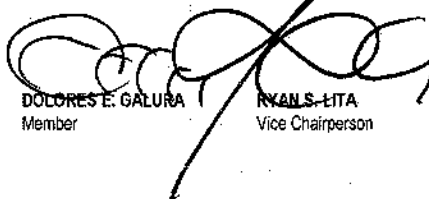
Prepared by BAC SECRETARIAT:

RECOMMENDING APPROVAL:

not present  
**VIRGILIO A. UMPACAN, JR.**  
B.U.D.G.E.T. Representative

  
**MERCEDES P. NAVARRO**  
Member

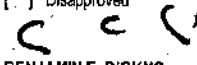
not present  
**ROWENA CANDICE M. RUZ**  
Member

  
**DOLORES E. GALURA**  
Member

**RYAN S. LITA**  
Vice Chairperson

not present  
**CLARITO ALEJANDRO D. MAGSINO**  
Chairperson

Approved  
 Disapproved

  
**BENJAMIN E. DIOKNO**  
Secretary, DBM

Date: October 20, 2017

