


ADDENDUM NO. 2

BUREAU OF CUSTOM
ANNUAL PROCUREMENT PLAN-CY 2013

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity					
				Pre-procurement Conference	Ads/Post of ABB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	Procurement of X-ray Machines for delivery, installation and commissioning to customs areas in identified international airports of entry	Selected Ports	Public Bidding	June 14, 2013	June 18-24, 2013	June 27, 2013 (Thursday)	July 10, 2013 (Wednesday)	Sub: July 10, 2013 (Wednesday) 8:00 am – 12:00nn	Opening: July 10, 2013 (Wednesday) 2:00pm

Code (PAP)	Procurement Program/Project	Post-qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover	Estimated Budget (Php)			Remarks (Brief Description of Program/Project)
									Total	Mode	CO	
	Procurement of X-ray Machines for delivery, installation and commissioning to customs areas in identified international airports of entry	Jul 11-17, 2013	Jul 18, 2013	Jul 22-24, 2013	Jul 31, 2013	Aug. 8, 2013	November 6, 2013		145,000,000.00	N/A	145,000,000.00	Purchase of Fixed/Mobile X-ray Machines for Various Airports

Prepared By:


RAQUEL G. DE JESUS
Acting Chief, GSD

Approved By:


ATTY. JUAN LORENZO T. TAÑADA
Deputy Commissioner, IAG

U OF CUSTOMS
 JAL PROCUREMENT PLAN for FY 2013

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Bid Evaluation
				Pre-Procurement Conference	Ads/Post of ABB	Pre-bid Conference	Eligibility Check	
	Procurement of CCTV Camera System	Selected Ports	Public Bidding	Oct. 1, 2012	Oct. 5 - 12, 2012	Oct. 19, 2012 (Friday)	Oct. 31, 2012 (Wednesday)	Oct. 31, 2012 (Wednesday) 2:00PM
	Procurement of Fixed X-ray and Mobile Machines	Selected Ports	Public Bidding	OCT. 5, 2012	Oct. 8 - 14, 2012	Oct. 22, 2012 (Monday)	Nov. 5, 2012 (Monday)	Nov. 5, 2012 (Monday) 2:00PM

Republic of the Philippines)
 City of Manila)

A F F I D A V I T

I, **ANASTACIA C. SALAPANTAN**, of legal age, married and presently assigned at the Formal Entry Division, Section 2, Manila International Container Port, Bureau of Customs holding a position of Customs Operations Officer V, after having been duly sworn to in accordance with law depose and say that:

1. That a request for authority to travel to Frankfurt, Germany was filed by me for the purpose of visiting my husband who is attending A380 Maintenance Training Program of his company, Lufthansa Technik Philippines held in Germany and also for tourism purposes.
2. That the said leave of absence will take effect on November 24 to December 11, 2012
3. That my husband ALEX S. SALAPANTAN will shoulder all my expenses together with complimentary Lufthansa Airlines tickets as part of his company benefits and no expense shall be entailed by the government.
4. That I executed this affidavit as one of the requirements for travel abroad.

ANASTACIA C. SALAPANTAN
 Affiant

Anastacia C. Salapantan
ANASTACIA C. SALAPANTAN
 Affiant

Budget Div.
SEP 26 2012
Jane

SUBSCRIBED AND SWORN to before me this _____ of _____, 2012 at _____, _____, _____, Philippines, in and to the presence of me her Residence Certificate No. 053151749 issued on January 7, 2012 at Malina, Bacoor, Cavite

ATTY. RONALD S. CHINE
 Notary Public for the City of Manila
 PBRN No. 7192-009 - UNTIL DEC. 31, 2012
 I.C. No. 54899
 977 Z. Del. 1322, St. Remigio, Bldg. 1
 1000, Manila, Philippines
 Tel. No. 02-4422710-29-2012 MANILA
 NOTARY COMPLIANCE NO. III-006-500

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BEAU OF CUSTOMS
ANNUAL PROCUREMENT PLAN for FY 2013

Code (PAP)	Procurement Program/Project							Estimated Budget (Php)			Remarks (Brief description of Program/Project)
		Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	
	Procurement of CCTV Camera System	Nov. 2 - 6, 2012	Nov. 6 - 8, 2012	Nov. 19, 2012	Nov. 21, 2012	Jan. 21, 2013		6,500,000.00	N/A	6,500,000.00	Purchase of CCTVs for BOC Office Buildings.
	Procurement of Fixed X-ray and Mobile Machines	Nov. 5 - 7, 2012	Nov. 8 - 9, 2012	Nov. 20, 2012	Nov. 23, 2012	Jan. 23, 2013		172,821,774.72	N/A	172,821,774.72	Purchase of Fixed/Mobile X-ray Machines for various airports.

Prepared by:

Calque G. de Jesus
CALQUE G. DE JESUS
Acting Chief
General Services Division

Approved by:

Juan Lorenzo T. Tanada
ATTY. JUAN LORENZO T. TANADA
Deputy Commissioner
Internal Administration

Rommel B. Salapantian
ATTY. ROMMEL B. SALAPANTIAN
Notary Public for the City of Manila
ADMN. NO. 2011-01-01-01
MR. 915 BERMUDEZ ST. 5th FLOOR
PTR. NO. 18422/12-98-2002 MANILA
MCLE COMPLIANCE NO. III-0016-500

AFFIDAVIT OF SUPPORT

1. ALEX S. SALAPANTIAN, Filipino, of legal age, married, and resident of Block 1, Lot 1, Orientale Subd. Makina I, Sector, Cavite, under oath, deposes and says, THAT:

1. That I am employed at Lufthansa Technik Philippines as Senior Maintenance Inspector with a postal address at Masoro Asia Economic Zone, Villamor Airbase, Pasay City.

2. That I am responsible for all the travel expenses of my wife, ANASTACIA G. SALAPANTIAN, Customs Operations Officer V assigned at Sec. 2, Terminal 3, Pasay City, from MICP on November 24 to December 11, 2012.

3. That I am executing this affidavit as part of her requested for permission to travel abroad and that the said travel will be undertaken during any approved official leave of absence and all traveling and other expenses in connection therewith shall be SOLELY and EXCLUSIVELY disbursed by me without any financial aid or subsidy on the part of the government.

FURTHER AFFIANT SAYS NOTHING.

ALEX S. SALAPANTIAN
Affiant

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

Before me a Notary Public, in for the City of _____ this _____ day of _____ personally appeared:

ALEX S. SALAPANTIAN Date and Place Issued: _____
Resident Certificate No. _____
D5315750 01-07-12, Makina I, Cavite

NAME: _____
I and he known to be the same persons who executed the foregoing instrument which they acknowledged in their free and voluntary deed.

NOTARY PUBLIC
ATTEST: _____
Date: _____
Book No. _____
Series of 2012