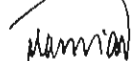


Laguna Lake Development Authority (LLDA) Supplemental Annual Procurement Plan for FY 2017
As of July 17, 2017

| 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/Project) |
|----------------------------|--|---------------|---------------------|--|------------------|-----------------|------------------|-----------------|------------------------|----------------------|----------|--|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| CONSULTING SERVICES | | | | | | | | | | | | |
| 4-02-01-180 | 1. Engagement of Service Provider for the System Development of the LLDA Automated Permits Processing System (LAPPS) | PPIMD | NCB | 8/3/2017 | 9/4/2017 | 9/26/2017 | 10/9/2017 | GOP/COB | 10,000,000.00 | 10,000,000.00 | | |
| TOTAL | | | | | | | | | 10,000,000.00 | 10,000,000.00 | - | |

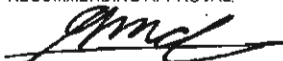
PREPARED BY:


AIDA T. SAMIANO
Head Secretariat, Bids and Awards Committee as
Division Chief III, Admin

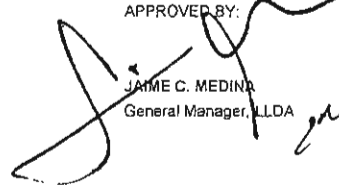
FUNDS AVAILABLE:


ARISTOTLE R. CASTRO
OIC, Finance

RECOMMENDING APPROVAL:


ENGR. GENEROSO M. DUNGO
Chairperson, Bids and Awards Committee as
Acting Assistant General Manager

APPROVED BY:


JAIME C. MEDINA
General Manager, LLDA