

Laguna Lake Development Authority (LLDA) Supplemental Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Intelogram	PPIMD	NO	Competitive Bidding	November	November	December	December	Corporate Budget	1000000	1,000,000		
	Rice	ADM	NO	Shopping	October	N/A	October	October	Corporate Budget	387000	387,000		
	Grocery items	ADM	NO	Shopping	October	N/A	October	October	Corporate Budget	258000	258,000		
	Vulnerability Assessment and Penetration Testing	PPIMD	NO	NP-53.9 - Small Value Procurement	October	N/A	November	November	Corporate Budget	750000	750,000		
	Printng of 2020 Annual Report	PPIMD	NO	NP-53.9 - Small Value Procurement	October	N/A	November	November	Corporate Budget	275000	275,000		


TOTAL

2,670,000.00 2,670,000.00

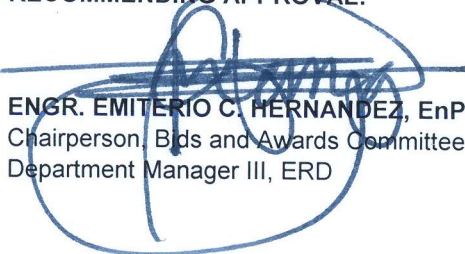
PREPARED BY:


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

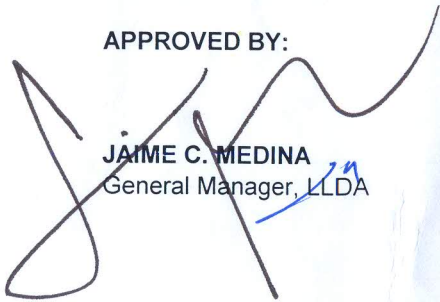
FUNDS AVAILABLE:


ATTY. MARILOU R. REMULAR
 Division Chief III, Finance

RECOMMENDING APPROVAL:


ENGR. EMITERIO C. HERNANDEZ, EnP
 Chairperson, Bids and Awards Committee as
 Department Manager III, ERD

APPROVED BY:


JAIME C. MEDINA
 General Manager, LLDA