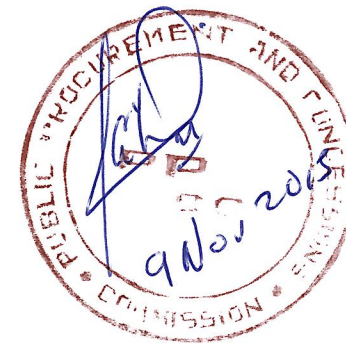
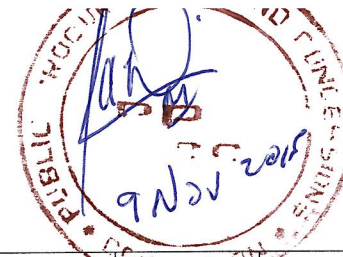
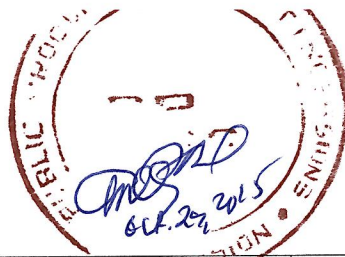
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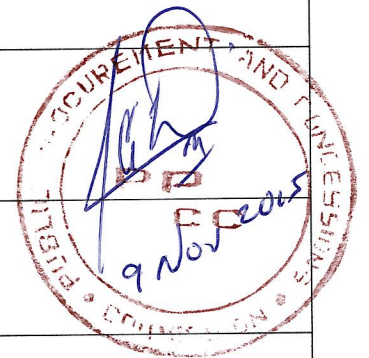
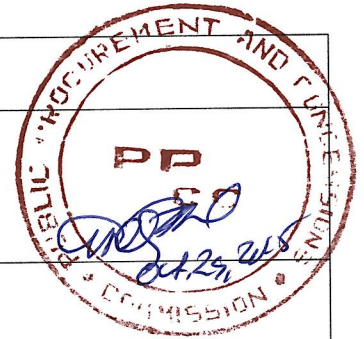
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	ITEM NO.	BASIC DATA					IMPLEMENTATION DATES											
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Codes	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION )	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT
PLANNED	10	IFB No. LAA/JSPA/NCB 003/15/16	Foreign Travel	N7911	Six (6) trips	23,000.00	NCB	8/4/2015	8/7/2015	8/11/2015	8/13/2015	9/10/2015	9/15/2015	9/20/2015	9/30/2015	N/A	10/17/2015	6/30/2016
UPDATE																		
ACTUAL																		
PLANNED	11	IFB No. LAA/JSPA/R FQ 008/15/16	Fixed Assets Insurance	K6512	1 Firm	3,000.00	RFQ	8/5/2015	8/8/2015	8/12/2015	8/14/2015	8/28/2015	9/2/2015	9/7/2015	9/14/2015	N/A	10/25/2015	6/30/2016
UPDATE																		
ACTUAL																		
PLANNED	12	IFB No. LAA/JSPA/R FQ 009/15/16	Repair & Maintenance - Office Equipment	S9511	Assorted	4,000.00	RFQ	8/5/2015	8/8/2015	8/12/2015	8/14/2015	8/28/2015	9/2/2015	9/7/2015	9/14/2015	N/A	6/26/2016	6/30/2016
UPDATE																		
ACTUAL																		
GRAND TOTAL						145, 534.00												

Prepared by: Shadrach Momolu  
Procurement Director/ Manager

Approved by: Emmanuel Taplah  
Head of Entity/Chairman Proc. Committee

Date: Oct. 21, 2015

Item NO.	Contract Package Code	Contract Package	Content of Contract Package
1.	IFB No. LAA/JSPA/ NCB 001/15/16	Uniforms	This contract package is intended to procure the following listed items: ✓ Security Uniforms----- 100pcs ✓ Marshaller, PAX, OPS Uniforms- 50Pcs
2.	IFB No. LAA/JSPA/ RFQ 001/15/16	Printing & Binding	This contract package is intended to procure the following listed items: ✓ Letter Heads ✓ Requisition forms, Goods Receives forms petty cash slips ,Receipt Books
	IFB No. LAA/JSPA/ RFQ 002/15/16	Publication	This contract package is intended to procure the following listed items: ✓ Reproduction and publication of needed documentations
3.	IFB No. LAA/JSPA/ RB 001/15/16	Petroleum Products	This contract package will be used to procure the below items: ✓ fuel and gasoline----- 15,514 Gallons
4.	IFB No. LAA/JSPA/RFQ 003/15/16	Entertainment	This contract package is intended to procure the below listed items: ✓ purchasing of food for meetings and workshop
5.	IFB No. LAA/JSPA/ RFQ 004/15/16	Repair & Maintenance - Equipment	This contract will be procuring the following ✓ materials will be purchase ✓ Airport services /Maintenance department of JSPA is responsible for repair
6.	IFB No. LAA/JSPA/NCB 005/15/16	Repair & Maintenance - Vehicle	This contract will be procuring the following ✓ Repair & Maintenance of Six (8) vehicles.

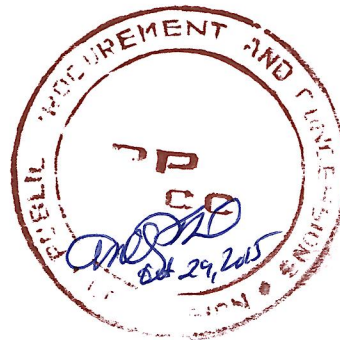




7.	IFB No. LAA/JSPA/ RFQ 006/15/16	Vehicle Rental	This contract package is intended to procure the below items: ✓ Rental of six (6) vehicles.
8.	IFB No. LAA/JSPA/ RFQ 007/15/16	Repair & Maintenance - Furniture & Fixture	This contract package is intended to procure the below item: ✓ the maintenance of all office furniture and Fixtures
9.	IFB No. LAA/JSPA/ RFQ /008/15/16	Local Travel	This contract package is intended to procure the following item: ✓ The travel of JSPA employees and executives
10	IFB No. LAA/JSPA/ NCB 002/15/16	Foreign Travel	This contract package covers the following: ✓ The travel of all JSPA Executives , Employees, Consultants, etc
11	IFB No. LAA/JSPA/RFQ 007/15/16	Fixed Assets Insurance	This contract package will procure the below item: ✓ The insurance of all vehicles.
12	IFB No. LAA/JSPA/ RFQ 009/15/16	Repair & Maintenance - Office Equipment	This contract package will procure the below item: ✓ The maintenance of various office equipments.

Prepared by: \_\_\_\_\_

**Shadrach Momolu**  
Procurement Director/ Manager



Date: \_\_\_\_\_

21/ Oct/2015

