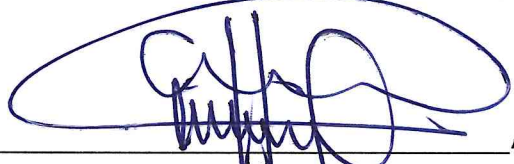


CUTTINGTON UNIVERSITY
 Procurement Plan (Core Budget)
 Source of Funding: National Budget
 Fiscal year 2016/2017

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 Code	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)			
PLANNED	1	IFB No.CU/NCB/001/16/17	Food Stuff	G4711	Assorted	\$383,880	NCB	16/05/16	01/06/16	16/06/16	23/06/16	20/07/16	09/08/16	15/08/16	30/08/16	N/A	20/06/17	29/06/17	
UPDATE																			
ACTUAL																			
GRAND TOTAL						\$383,880													

Prepared by: 
 James Dorbor Sao, Sr
 Procurement Director

Approved by: 
 Mr. Keffa H. Jembell / Comptroller
 Procurement Committee Chairman

Date: 5 Sept 2016




 5/21/2016

 9/23/16