MESION

DATE IIIII

PREPARE BY: CYDDA WOLO GBALINKOLLIE
PROCUREMENT DIRECTOR

HEAD OF ENTITY/CHAIRMAN PROCUREMENT COMMITTEE	The state of the s

DATE:

HON. BROWNIE . SAMUKAI, JR.

APPROVED BY:

	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED			-	
			4			3	t		2				NO.		2	
GRAND TOTAL			4 IFB NO. MOD/SBA/NCB/003/16/17			3 IFB NO. MOD/SBA/NCB/002/16/17			2 IFB NO. MIOD/SBA/NCB/001/16/17			1 IFB NO. MOD/SBA/RB/001/16/17	PACKAGE NUMBER (CODE)		0	
- International Control of the Contr			PRINTING AND BINDING			FOOD STUFF			AIR TICKETS			PETROLEUM PRODUCTS(Diesel and Gasoline)	CONTRACT PACKAGE			
			C 1811			G 4711			N 7911			G4661	BUSINESS ACTIVITY CODE	BASIC DATA		
			1 FIRM			29,219 BAGS			ASSORTED			386,293Gals	e e e e e e e e e e e e e e e e e e e	DATA	10	
2,292,810.00			39,761.00			1,051,895.00			50,000.00			1,151,154.00	ESTIMATED COST (USD)			1
8			NCB			NCB NCB			NCB			NB RB	PROCUREMENT SPEC/BOQ/ PREP. OF BID METHOD DRAWINGS DOCUMENT			
	1		3/7/16	T		3/7/16			3/7/1	T		3/7/1	TECHNICAL T SPEC/BOQ/ DRAWINGS		8	
			6 3/14/16			6 3/14/16			3/7/16 3/14/16			3/7/16 3/14/16	V PREP. OF SID		- OT	
			16 3/21/16			16 3/21/16			16 3/21/16			16 3/21/16		IMPLEMENTATION DATES	144	
			3/28/16			3/28/16			3/28/16			4/28/16	BID PC APPROVAL BID INVITATION SUBMISSION/P SUBMISSION OF	TION DATES	CF 77	
			5/9/16			5/9/16			5/9/16			5/9/16	BID UBMISSION/P UBLIC OPENING			
			5/16/16			5/16/16			5/16/16			5/16/16			14	
			5/23/16			5/23/16			5/23/16			5/23/16	PC APPROVAL-BID EVALUATION REPORT		72	
			5/30/16			5/30/16			5/30/16			5/30/16	CONTRACT ADWARD AND SIGNING		10	
			N/A			N/A			N/A			N/A	ADVANCE PAYMENT (MOBILIZATION)		14	
			7/4/16			7/4/16			7/4/16			6/1/17	IN SPECTION (SUBSTANCIAL COMPLETION)		10	
			12/31/			6/30/			1/31/			6/30/	ACCEPTANC FINAL PAYM		FE	

MINISTRY OF NATIONAL DEFENSE PROCUREMENT PLAN (SBA CORE BUDGET) SOURCE OF FUNDING: 2016/2017 NATIONAL BUDGET FISCALYEAR: 2016/2017

MINISTRY OF NATIONAL DEFENSE UN DRIVE, MONROVIA

NOTE TO SBA PROCUREMENT PLAN 2016/2017 NATIONAL BUDGET

PETROLEUM PRODUCTS(Diesel & Gasoline) PETROLEUM PRODUCTS(Diesel & Gasoline) PETROLEUM PRODUCTS(Diesel & Gasoline) All Tickets	IFB NO. MOD/SBA/RB/001/16/17 IFB NO. MOD/SBA/NCB/001/16/17 IFB NO. MOD/SBA/NCB/002/16/17
AIR TICKETS	
Foreign Travel-Mean of travel \$	Foreign Travel-Mean of travel Food and Catering Service
\$ 45,000.00 \$	\$ 45,000.00 \$ 1,114,920.00
	\$ 1,114,920.00 \$ (63,025.00) \$ 1,051,895.00
	\$ 1,051,895.00
Car of the contra	This amount will be used for the purchase of rice(dry ration) for the AFL

Signed:

CYDDA WOLO GBALINKOLLIE
Procurement Director





