

GRAND CAPE MOUNT COUNTY/ADMINISTRATION (MIA)  
PROCUREMENT PLAN (NON-SBA CORE BUDGET)  
SOURCE OF FUNDING: GOL NATIONAL BUDGET

F/Y: 2016/2017

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
			BASIC DATA																
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATE COST (USD)	PROCUREMENT METHOD	TECHNICAL SPEC/BOQ/DRAWING	PREP.OF BID DOCUMENT	PC APPROVAL BID DOC/TECH/SPECS	BID INVITATION& RELEASE OF BID DOC	BID SUBMISSION N /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL	CONTRACT ACT AWARD SIGN	ADVANCE PAYMENT	DELIVERY, INSPECTION	ACCEPTANCE PAYMENT	REMARKS
Planned	1	IFB NO.GCM/RFQ/00 1/16/17	Repairs and Maintenance-Services Vehicle	G-4542	1 Firm	2,000	RFQ	08/01/2016 6	08/08/2016 16	08/11/2016	08/12/2016	08/26/2016 6	08/31/2016	09/01/2016 16	11/15/2016	N/A	02/28/2017 7	02/28/2017	
update																			
Actual																			
Planned	2	IFB NO.GCM/RFQ/00 2/16/17	Building Materials	G-4543	Assorted	2,000	RFQ	05/9/2016	5/16/2016 6	5/24/2016	5/25/2016	6/08/2016	6/15/2016 6	6/29/2016 6	11/14/2016	N/A	06/20/2017 7	6/30/2017	
update																			
Actual																			
Planned	3	IFB NO.GCM/RFQ/0 03/16/17	Stationery	G-4761	Assorted	2,000	RFQ	08/01/16	08/08/16	08/11/16	08/12/16	08/26/16	08/31/16	09/01/16	11/15/2016	N/A	02/10/17	02/28/2017	
update																			
Actual																			
Grand TOTAL						6,000													

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

Alfred N.Quayandili

Procurement Director

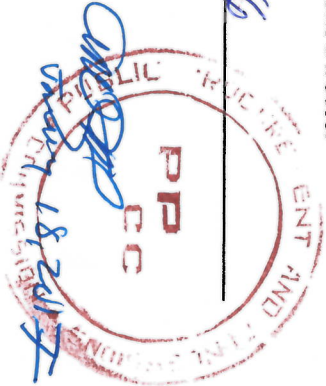
Approved by: \_\_\_\_\_

Tennesis Kpedebah

Superintendent/Chairman, Procurement Committee

Date: 10/20/2016

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



**GRAND CAPE MOUNT COUNTY ADMINISTRATION (MIA)**  
**NON-SBA PROCUREMENT PLAN CORE BUDGET EXPLANATORY NOTES-GOODS**  
**FISCAL YEAR: 2015/2016**

Item NO.	Contract Package Code	Contract Package	Content of Contract Package
1.	IFB NO.GCMC/RFQ/001/16/17	Repairs and Maintenance Services-Vehicle	This contract package will facilitate the procurement of a qualified garage to service Grand Cape Mount County Administration 2 Vehicles.
2.	IFB NO.GCMC/RFQ/002/16/17	Building Materials	This contract package will take into consideration regular maintenance of the Administrative building in the county. It's intended to procure the following: A. Paint-50gallons, B. Brushes...10 pcs, C. Tile...50 cartons, D. Tile Cutter--2 pcs, E. White cement...5 bags, F. Black Cement...5 bags, G.Scrappers....5 pcs H. Energy saving bulb---20 pieces I. Hinges....5 sets, J. Yale Lock...5 sets
3	IFB NO.GCMC/RFQ/003/16/17	Stationery	This contract package will take into consideration the Procurement of Goods(Stationery Supplies) for use by County Administration.Itemsinclude:A.Perforator-6pcs B. Staple Machine(L/S)-3pcs,Staple Machine(M/S)-8pcs, C.Stick on pad-10pcs, D.Box File-7ctn,F.Mania Folder-12dozens, E.A4 Paper-7ctn F.LegalPaper-5ctn G.Correction Fluid-15pks, H.White Letter Head-25pks, I.StaplePin(L/S-25-pks J.High Lighter-30pcs K.Staple pin remover-10pcs

Prepared by:   
**Alfred N.Quayandii**  
Procurement Director

Approved by:  **Oct. 20, 2016**  
**J. Ennehs, Kpedebah**  
Superttendents/Chairman Procurement Committee

