




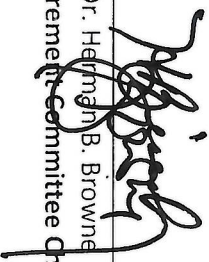
CUTTINGTON UNIVERSITY
 Procurement Plan (SBA Core Budget)
 Source of Funding: National Budget
 Fiscal year 2016/2017

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
BASIC DATA								IMPLEMENTATION DATES									
ITEM NO	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 NC CU/SBA/R9/001/16/17	Petroleum Products (diesel and gasoline)	G4661	109,816.5 gals 3.45 per gal	\$378,876	RB	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	
UPDATE																	
ACTUAL																	
GRAND TOTAL					\$378,876												

Prepared by: 

James Dorbor Sapo, Sr
 Procurement Director

Date: March 13, 2017 Approved by:


 Dr. Helman B. Browne
 Procurement Committee Chairman


Date: 13 March 2017





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

Item No.	Contract Package (Code)	Contract Package	Detail Description
1	IFB No. CU/SBA/RB/001/16/17	Petroleum Products	Portion of our subsidy will be used to purchase 109,816.5 of petroleum products @3.45 per gal including diesel and gasoline calculated. (29,000gals gasoline or PMS and 80,816.5gals of AGO/diesel)

Signed: 

James Dorbor Sao, Sr
Procurement Director

Date: March 13, 2017 Approved: _____


Dr. Herman B. Browne
Procurement Committee Chairman/President

Date: 13 March 2017

