
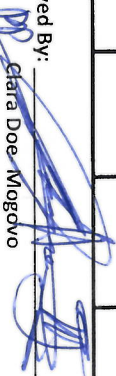



MONROVIA CITY CORPORATION  
PROCUREMENT PLAN (CORE Budget)  
Source of Funding: Internal Revenue


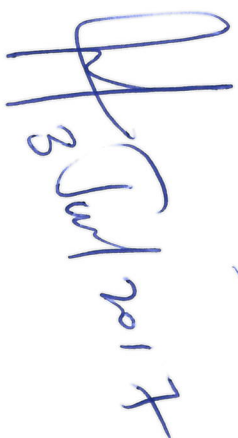
Budget Period/ Fiscal Year: 2017/2018

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	VENDORS BUSINESS ACTIVITY S CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ /DRAWING S	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION N/PUBLIC OPENING	SUBMISSION N OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS	
PLANNE D	1	IFB No.: MCC/NCB/001/17/18	Refuse Collection	G 4663	Assorted	20,000.00	NCB	20-Sep-17	27-Sep-17	4-Oct-17	11-Oct-17	8-Nov-17	22-Nov-17	29-Nov-17	20-Dec-17	N/A	28-Feb-18	28-Mar-18	
UPDATE																			
ACTUAL																			
PLANNE D	2	IFB No.: MCC/NCB/002/17/18	Furniture & Fixture	S 9511	Assorted	15,000.00	NCB	30-Oct-17	6-Nov-17	13-Nov-17	20-Nov-17	12-Dec-17	26-Dec-17	8-Jan-18	18-Jan-18	N/A	16-Feb-18	16-Sep-18	
UPDATE																			
ACTUAL																			
PLANNE D	3	IFB No.: MCC/NCB/003/17/18	Mechinery	C 1811	4 unit	25,137.00	NCB	28-Dec-17	8-Jan-18	13-Jan-18	20-Jan-18	10-Feb-18	24-Feb-18	6-Mar-18	20-Mar-18	N/A	3-Mar-18	17-Mar-18	
UPDATE																			
ACTUAL																			
		Sub Total				60,137.00													

Prepared By:   
Eva M. Holder  
Procurement Manager

Approved By:   
Clara Doe Mogovo  
Managing Director/Chairman Procurement Committee

Date:   
06/30/17

  
Jun 03, 2017  
  
3 Jun 2017

MONROVIA CITY CORPORATION  
PROCUREMENT PLAN(CORE Budget)  
Source Of Funding: Internal Revenue  
Budget Period / Fiscal Year: 2017/2018

[illegible]

Holder  
Procurement Manager

Date \_\_\_\_\_

Approved By: Clara Doe-Mogovo  
Managing Director/Chairman Procurement Committee

Date \_\_\_\_\_



**Monrovia City Corporation (MCC)**  
**Procurement Plan (Core Budget) Explanatory Notes**  
**Fiscal Year: 2017-2018**


Items No	Contract Package Code	Contract Package	Content of Contract package
1	IFB.: NO. MCC/NCB/001/17/18	Refuse Collection	This contract package is funded from the budget line refuse collection which is intended to rent truck for use by the entity to carry out the disposal of waste collections within the cities of Monrovia.
2	IFB.: NO MCC/NCB/002/17/18	Furniture and Fixture	This contract package is funded from the budget line furniture and fixtures which is intended to purchase items such as, office desk, Air boxes, Office Chairs, Tables .etc.
3	IFB.: NO MCC/NCB/003/17/18	Machinery and other equipment	This contract package is funded from the budget line machinery and other equipment which is intended to purchase conditioners .etc.
4	IFB.: NO MCC/NCB/004/17/18	Cleaning Materials	This contract package is funded from the budget line cleaning material and services which is intended to procure the below listed materials: Clorox Broom
5	IFB.: No MCC/RB/001/17/18	Petroleum Product( Diesel & Gasoline)	This contract package is funded from the budget line fuel and lubricant which is intended to purchase diesel and gasoline at the cost of \$ 3.17 per gallons with the total estimated cost of \$ 468,750.00 amounting to 147,871 gallons for the entity.
6	IFB.: NO MCC/NCB/005/17/18	Vehicle Purchase	This contract is funded from the budget line transport equipment is intended to purchase vehicles for the entity.
7	<b>IFB NO.MCC/RB/002/17/18</b>	Air Ticket	This contract package is funded from the budget line foreign mean of travel which is intended to purchase air ticket for use by the entity.


Prepared by:   
Eva M. Holder  
**Procurement Director/ Manager**

Date: 06/26/17

Approved by:   
Clara Doe Mogovo  
**Head of Entity/Chairman Proc. Cmttee**

Date: 06/26/17

  
Jul 03, 2017

  
13 Jul 2017