



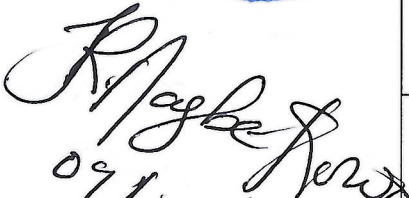
Cooperative Development Agency (CDA)
Procurement Plan (SBA)
Source of Funding: GoL
Fiscal Year: 2019/2020

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	ITEM NO.	PACKAGE NUMBER (CODE)	BUSINESS ACTIVITY CODE	CONTRACT PACKAGE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	IMPLEMENTATION DATES										
								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)	ACCEPTANCE & FINAL PAYMENT
PLANNE D	1	IFBNO:CDA /SBA/RB/001/19-20	G-4661	Petroleum Products (Gas & Diesel)	3,812.43gals @3.70	14,106.00	RB	2/19/2020	2/26/2020	3/4/2020	3/9/2020	3/24/2020	4/7/2020	4/14/2020	4/28/2020	N/A	6/3/2020	6/22/2020
UPDATE																		
ACTUAL																		
PLANNE D	2	IFBNO:CDA /SBA/SS/001/19/20	L-6810	Office Building Rental & Lease	Service	21,000.00	SS	7/12/2019	7/19/2019	7/25/2019	N/A	N/A	N/A	N/A	4/28/2020	N/A	6/19/2020	6/30/2020
UPDATE																		
ACTUAL																		
PLANNE D	3	IFBNO:CDA /SBA/RFQ/001/19/20	N7710	Domestic Travel, VEHICLE RENTAL	1	1,500.00	RFQ	2/19/2020	2/26/2020	3/4/2020	3/9/2020	3/24/2020	4/7/2020	4/14/2020	4/28/2020	N/A	6/3/2020	6/22/2020
ACTUAL																		
UPDATE																		
GRAND TOTAL						36,606.00												

Prepared by:  Date 08/12/2019
Procurement Officer/CDA

Approved by:  Date 08/12/19
Hon. Regina Sokan-Teah
Procurement Committee Head/CDA.




09/11/2019

Cooperatives Development Agency
SBA Procurement Explanatory Note
Source of Funding: GOL

Fiscal Year: 2019/2020

No	Contract Package Code	Contract Package	Business Activity Code	Detailed Description
1.	IFBNO:CDA/SBA/SS/001/19-20	Petroleum Products (Gas & Diesel)	G-4661	This contract package is intended to procure Fuel & Lubricants in the tone of 3,812.43gals @ 3.70
2.	IFBNO:CDA/SBA/RB/001/19-20	OFFICE BUILDING AND RENTAL	L-6810	THIS CONTRACT PACKAGE IS INTENDED TO RENT 3 BUILDINGS FOR CDA HEAD AND REGIONAL OFFICES IN AND OUTSIDE MONROVIA. MONTSEERRADO, NIMBA AND GRAND GEDDEH COUNTIES.
3	IFBNO:CDA/SBA/RFQ/001/19-20	VEHICLE RENTAL	N7710	From the domestic travel amount allocated which is US\$6,000.00, 1,500USD was allotted FOR VEHICLE RENT and the rest of 4,500 USD for DSA.

Prepared by: [Signature] Date: 08/12/2019
Wilmoj Wei
Procurement Officer

Approved by: [Signature] Date: 08/12/19
Hon. Regina Sokan-Teah
Registrar General of Cooperatives, R.L.



[Signature]
03/09/20

[Signature]
09/03/2020