

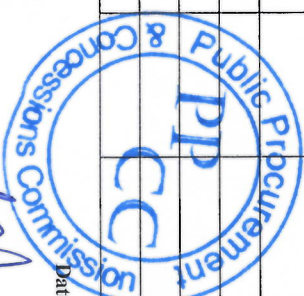
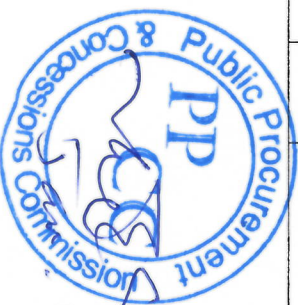
**EXECUTIVE PROTECTION SERVICES
PROCUREMENT PLAN (NON-SBA)
SOURCE OF FUNDING: GOL
FISCAL YEAR: 2023**

[illegible]

Prepared by: Slagt, Nelson N. Gborlay
Procurement Director

Approved by: _____
 Mr. Tolson N Roberts
 Chairman Procurement Committee
 Head of entity

Date: 20/11/2022

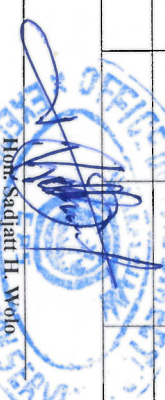


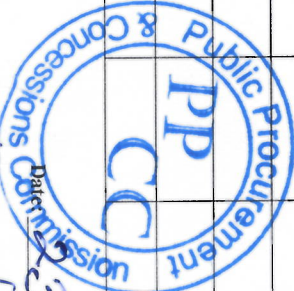
Accepted and
forwarded 11/20/23

EXECUTIVE PROTECTION SERVICES
PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: GOL- FISCAL YEAR- 2023

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
		BASIC DATA															
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code (s)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BO Q/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOCTECH 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 NO:EPS/RFQ/001/2023	Internet Service	J-6120	6	\$10,000	RFQ	01/02/23	01/04/23	01/06/23	01/10/23	01/19/23	01/25/23	01/31/23	02/24/23	N/A	03/06/23
Updates																	
Actual																	
PLANNED	2	IFB:NO:EP S/RFQ/002/2023	Cleaning Materials	G-4773	Assorted	\$ 5,350.00	RFQ	01/02/23	01/04/23	01/06/23	01/10/23	01/13/23	01/17/23	01/20/23	01/27/23	N/A	02/03/23
Updates																	
Actual																	
PLANNED	3	IFB NO:EPS/001 NCB/2023	Stationery	G-4761	Assorted	\$ 20,000.00	NCB	01/02/23	01/04/23	01/09/23	01/12/23	02/13/23	02/16/23	02/22/23	03/15/23	N/A	03/24/23
UPDATES																	
ACTUAL																	
			SUB TOTAL			\$ 35,350.00											

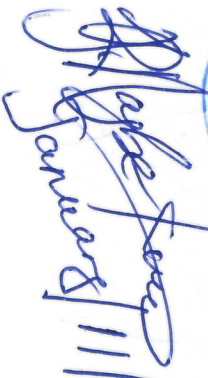
Prepared by: 
S/Agt. Nelson N. Gborlay
Procurement Director

Approved by: 
Hon. Sadia H. Woto
Acting Director/ Administration/ Operations/EPS



11-10-2022




J. J. Jones
11/2023

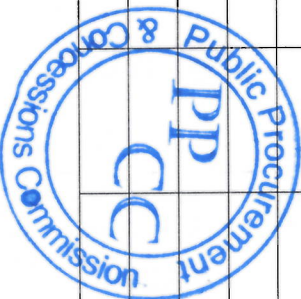
EXECUTIVE PROTECTION SERVICES
PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: GOL- FISCAL YEAR -2023

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BASIC DATA				TECHNICAL SPECS/BO Q/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL L - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	IMPLEMENTATION DATES					
				Business Activity Code (s)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD					BID SUBMISSION ON/PUBLICATION OPENING	SUBMISSION ON OF BID EVALUATION REPORT	PC APPROVAL L - BID EVALUATION REPORT	CONTRACT ACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)
PLANNED	4	IFB NO.EPS/NC B/002/2023	Security Uniforms	G-4751	Assorted	\$ 100,000	NCB	01/02/23	01/04/23	01/09/23	01/12/23	02/13/23	02/16/23	02/22/23	03/15/23	N/A	03/24/23
Updates																	
Actual																	
PLANNED	5	IFB:NO.EP S/RFO/003/ 2023	Building Material	G-4663	Assorted	\$5,000.00	RFO	01/02/23	01/04/23	01/06/23	01/10/23	01/19/23	01/25/23	01/31/23	02/24/23	N/A	03/06/23
Updates																	
Actual																	
			SUB TOTAL			\$ 105,000.00											
			GRAND TOTAL			\$ 1,091,480.00											

Prepared by: 
S/Agst/ Nelson K. Gborlay
Procurement Director

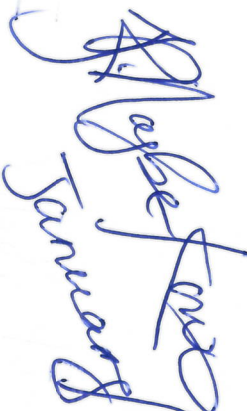
Approved by: 
Hon. Sadiqatu H. Molo
Acting Director/ Administration/ Operations/EPSS

Date: 28/11/2022



U-10-2022

Jan - 11, 2023


January 11/2023