

EXECUTIVE PROTECTION SERVICES
PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: GOL - FISCAL YEAR 2022

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				IMPLEMENTATION DATES									
				Business Activity Code (s)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECIFICATIONS/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOCTECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT ACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)
PLANNED	1	IFB NOLEPS/SB A/R/Q/001/2022	Building Materials	G-4663	6	\$5,000.00	RFQ	01/10/2022	01/14/2022	01/20/2022	01/31/2022	02/09/2022	02/16/2022	02/02/2022	03/18/2022	N/A	03/29/2022
Updates																	
Actual																	
PLANNED	2	IFB NOLEP S/SB A/R/Q/002/2022	Cleaning Materials	G-4773	Assorted	\$5,000.00	RFQ	01/10/2022	01/14/2022	01/20/2022	01/31/2022	02/09/2022	02/16/2022	02/02/2022	03/18/2022	N/A	03/29/2022
Updates																	
Actual																	
PLANNED	3	IFB NOLEPS/SB A/001/RB/2022	Stationery	G-4761	Assorted	\$20,000.00	RB	1/6/2022	1/10/2022	1/14/2022	1/17/2022	02/17/2022	02/21/2022	02/24/2022	03/16/2022	N/A	04/1/2022
Updates																	
Actual																	
ACTUAL																	
SUB TOTAL						\$30,000.00											

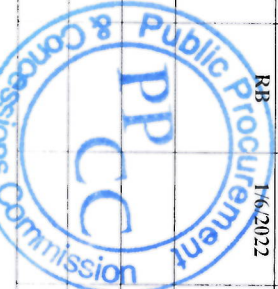
Prepared by: S/Ag. Nelson N. Gborlay

Approved by:

Date: 1/13/2022

Procurement Director

Co-Chairman Procurement Committee



01-13-2022

01/13/22 11/13/22

11/14/2022

11 10 6 8

Hon ~~Sodjatt~~ H. Wolo
Co-Chairmen Procurement Committee



01-13-2022
Procurement Director
S/AGT. NELSON N. GOODRAY
01/13/22

11/13/22

5/11/22