

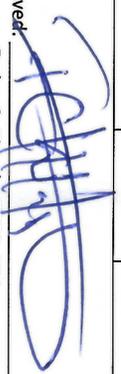
**GENERAL AUDITING COMMISSION
PROCUREMENT PLAN (SBA)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2022**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20														
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)	ACCEPTANCE & FINAL PAYMENT																
PLANNED	1	IFB NO. GAC/SBA/RB/00 1/2022	AIR TICKETS	N7911	1 FIRM	15,000.00	RB	5/9/2022	5/13/2022	5/16/2022	5/20/2022	6/17/2022	6/24/2022	6/28/2022	7/01/2022	N/A	N/A	12/31/2022															
UPDATE																																	
ACTUAL																																	
PLANNED	2	IFB No. GAC/SBA/RB/00 2/2022	PETROLEUM PRODUCTS (DIESEL & GASOLINE)	G4661	37,500 GALLONS	200,000.00	RB	5/10/2022	5/14/2022	5/17/2022	5/23/2022	6/20/2022	6/27/2022	6/30/2022	7/4/2022	N/A	N/A	12/31/2022															
UPDATE																																	
ACTUAL																																	
PLANNED	3	IFB No. GAC/SBA/RFO/0 01/2022	PRINTING & BINDING SERVICES	C1812	1 FIRM	2,000.00	RFQ	5/17/2022	5/20/2022	5/24/2022	5/27/2022	6/2/2022	6/7/2022	6/10/2022	6/15/2022	N/A	12/31/22	12/31/22															
UPDATE																																	
ACTUAL																																	
SUB TOTAL																		US	217,000.00														

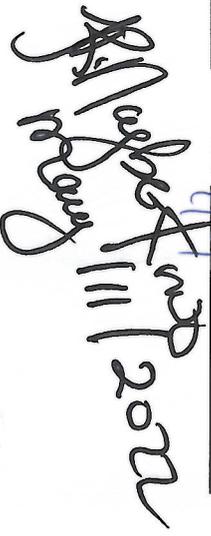
Signed: 
Must C. Kameza
Procurement Manager, Procurement Unit

Date: May 6, 2022


Must C. Kameza

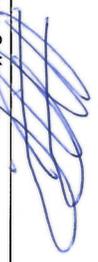
Approved: 
Foday G. Kiazou, FCCA, CPA(US)
Chairman, Procurement Committee

Date: 6/15/2022


Foday G. Kiazou

**GENERAL AUDITING COMMISSION
PROCUREMENT PLAN (SBA)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2022**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
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)	ACCEPTANCE & FINAL PAYMENT		
4	IFB No. GAC/SBA/RFQ/02/2022	PUBLICATION OF IFB/REQ/IFQ	M7310	1 FIRM	1,500.00	RFQ	5/17/2022	5/20/2022	5/24/2022	5/27/2022	6/2/2022	6/7/2022	6/10/2022	6/15/2022	N/A	12/31/22	12/31/22		
5	IFB No. GAC/SBA/RFQ/03/2022	NEWSPAPERS	G4761	1 FIRM	1,500.00	RFQ	5/17/2022	5/20/2022	5/24/2022	5/27/2022	6/2/2022	6/7/2022	6/10/2022	6/15/2022	N/A	12/31/22	12/31/22		
GRAND TOTAL					US														
					220,000.00														

Signed: 
Musa C. Kamata
Procurement Manager, Procurement Unit

Date: May 17, 2022

Approved: 
Foday G. Kiazolu, FCCA, CPA(US)
Chairman, Procurement Committee

Date: 6/5/2022


Musa C. Kamata


Foday G. Kiazolu

**GENERAL AUDITING COMMISSION
PROCUREMENT PLAN (SBA)
SOURCE OF FUNDS: NATIONAL BUDGET
FISCAL YEAR 2022**

No.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	DESCRIPTION OF CONTRACT PACKAGE
1	IFB NO. GAC/SBA/RB/001/2022	AIR TICKETS	The cost of US \$15,000.00 is derived from the budget line item Foreign Means of Travel under Administration and Management and Audit Service as indicated in GAC's Approved Budget FY 2022. The procurement of this contract package is intended to cover costs associated with foreign travels at the GAC.
2	IFB No. GAC/SBA/RB/002/2022	PETROLEUM PRODUCTS (DIESEL & GASOLINE)	The cost of US \$ 200,000.00 is derived from the budget line item Fuel and Lubricants for Vehicles and Generator, under Administration and Management as indicated in GAC's Approved Budget FY 2022. The procurement of this contract package is intended to cover costs of diesel gasoline for GAC.
3	IFB No. GAC/SBA/RFO/001/2022	PRINTING & BINDING SERVICES	The cost of US \$ 2,000.00 is derived from the budget line-item Printing, Binding & Publication under Administration and Management, as indicated in GAC's Approved Budget FY 2022. This Contract package is intended to cover cost of printing the AG's annual reports and for new forms and voucher booklets to be used to process business transactions.
4	IFB No. GAC/SBA/RFO/002/2022	PUBLICATION OF IFB/REOI/IPQ	The cost of US \$1,500.00 is derived from the budget line item Advertising and Public Relations under Administration and Management as indicated in GAC's Approved Budget FY 2022. The procurement of this contract package is intended to cover cost of advertising procurement opportunities such as IFB, REOI, etc. for GAC.
5	IFB No. GAC/SBA/RFO/003/2022	NEWSPAPERS	The cost of US \$1,500.00 is derived from the budget line item Newspapers, Books and Periodicals Administration and Management as indicated in GAC's Approved Budget FY 2022. The procurement of this contract package is intended to cover cost of advertising procurement opportunities such as IFB, REOI, etc. for GAC.

Signed: 
Musa C. Kamara
Procurement Manager, Procurement Unit

Date: May 6, 2022


Musa C. Kamara

Approved: 
Foday G. Kiazoli, FCCA, CPA(AB)
Chairman, Procurement Committee

Date: 6/5/2022


Foday G. Kiazoli