Code Budget Procurement Plan (SBA)
Source of Funding: GoL
FISCAL YEAR: 2019/2020 **Grand Bassa County Administration**

Prep				ACTUAL	UPDATE	PLANNED		ACTUAL	UPDATE	PLANNED		ACTUAL	UPDATE	PLANNED			2
Prepared By:						8				2				44			2
Procurement Director	101-906	SUB-TOTAL								SBA/RFQ/001/19/20				IFB No. GBC- SBA/RB/001/19/20	PACKAGE NUMBER (CODE)		3
Adams t Director	3									STATIONERY				PERTROLEUM PRODUCTS	PACKAGE	BASIC	4
\bigcirc										G4761				G4661	ACTIVITIES CODE		5
Date:_										Assorted				462.6 GALS @ 5.00	Ş		6
4		4,354								2,041				2,313	COST (USD)		7
3/20/2020	,									RFQ				RB	METHOD		00
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Approved:_			THE REAL PROPERTY.							03/20/20				03/20/20	DOCUMENT		10
ed:	1	1								03/27/20				03/27/20	DOC/TECH SPECS	K	11
Janjay Baikpeh HEAD OF ENTITY	O PARTIES	TANILAN RA	THE PERSON							03/30/20				03/30/20	INVITATION & RELEASE OF BID DOC	MPLEMENTATION DATES	12
Shipeh ikpeh		74.5 H38X	STATE OF THE PARTY							04/15/20				04/15/20	SUBMISSIO N/PUBLIC OPENING	NTATIO	13
1							7.00			04/22/20	and local land			04/22/20	OF BID EVALUATION REPORT	NOAT	14
Date: 2	\		The second second second							04/29/20				04/29/20	BID BID EVALUATION REPORT	PC APPROVAL -	15
70/A			The state of the s							05/08/20	05 (00 (00			05/08/20	AWARD & SIGNING	CONTRACT	16
Jan C										N/A	N/A			N/A	PAYMENT (MOBILIZ ATION)	ADVANCE	17
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04-03-2028

Grand Bassa County Administration Core Procurement Plans NOTES Source of Funding: GOL

FISCAL YEAR: 2019/2020

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				SBA/RFQ/001/18/19	IFB No. GBC-		SBA/RB/001/19/20	IFB NO.GBC-	CODE	CONTRACT PACKAGE
					STATIONERY	(VEHICLES)	PRODUCTS	PETROLEUM	PACKAGE	CONTRACT
			Administration.	boxes, 728 toner cartridges, 650 cartridges set, Staple remover packs, extension cord, and 61 & 63 cartridges for use by	STATIONERY This package is intended to procure stationeries such as A4 papers cartons, legal paper, Ball point pen packs, Notepads		Administration use.	This contract package is intended to purchase 462.6 Gals of Petroleum Products – Vehicle (Diesel & Gasoline) @\$5.00,		CONTENT OF PACKAGE

Prepared By:_

Procurement Director

04-03-2020

Approved:

HEAD OF ENTITY

THE SUPER!