

Monrovia Consolidated school system  
PROCUREMENT PLAN (SBA budget)  
Source of Funding: GOL  
Fiscal year: 2020/2021

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	QTY	BUSINESS ACTIVITY CODE	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	ADVANCEMENT PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARK
PLANNED	1.	IFB NO.MCSS/SBA/N CB/001/20/21	Building Materials	Assorted	G-4663	15,000 USD	NCB	3/5/20	3/25/20	4/3/20	4/8/20	5/6/20	5/25/20	5/28/20	6/12/20	NA	6/24/20	6/29/21	
UPDATE																			
ACTUAL																			
SUB TOTAL						15,000 USD													

Prepared by: Norwu Yorgbor  
PROCUREMENT DIRECTOR

Approved by: Hon. Adolphus Benjamin Jacobs  
HEAD OF ENTITY

Date: 09/11/20

9/18/20

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PLANNED	2	IFB NO.MCSS/SBA/R 8/001/20/21	Petroleum Products (Diesel & Gasoline)	3,333 gallons @ 3.00	G-4661	10,000 USD	RB	3/23/20	3/30/20	4/6/20	4/13/20	5/11/20	5/19/20	5/29/20	6/16/20	NA	6/23/20	6/29/21	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB NO.MCSS/NCB/0 02/20/21	Stationery	Assorted	G-4761	25,000 USD	NCB	4/6/20	4/22/20	4/30/20	5/4/20	5/18/20	5/25/20	5/28/20	6/15/20	NA	6/24/20	6/29/21	
UPDATE																			
ACTUAL																			
PLANNED	4	IFB NO.MCSS/NCB/0 03/20/21	Educational Materials	Assorted	G-4761	23,410 USD	NCB	4/6/20	4/22/20	4/30/20	5/4/20	5/18/20	5/25/20	5/28/20	6/15/20	NA	6/24/20	6/29/21	
UPDATE																			
ACTUAL																			
SUB TOTAL						58,410.00USD													
GRAND TOTAL						73,410.00 USD													

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Items No.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	CONTENT OF CONTRACT PACKAGE
1.	IFB NO.MCCS/SBA/NCB/001/20/21	BUILDING MATERIALS	This contract package is founded from the budget line Repair maintenance civil at 15,000 USD and is intended to renovate / repair the 23 MCCS schools and the central office. 1. Roof, 2. Windows, 3. Rest rooms, 4, painting, this package is funded from the budget line Repair and Maintenance-Civil
2.	IFB NO.MCCS/SBA/RB/001/20/21	PETROLEUM PRODUCTS	This contract package is intended to acquire Petroleum product for MCCS Vehicles and generator (3,333gals @ US 3.00.00)
3.	IFB NO.MCCS/NCB/002/20/21	STATIONERY	This contract package is intended to procure assorted stationeries for the MCCS schools and the central office 1. 21/22 ink ..... 110sets 2. A4 Papers ..... 1,988ctns 3. White chalk ..... 20ctns 4. 85—A cartridge ..... 50pks 5. Ball point pen ..... 10pks (Assorted) 6. Bulk files ..... 45bxs 7. A4 manila folder ..... 70bxs 8. Hanging folder ..... 85bxs 9. Memo ink ..... 35ctns 10. 61 cartridge ..... 65sets etc....

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09/15/2020

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Items No.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	CONTENT OF CONTRACT PACKAGE
4.	IFB NO.MCSS/NCB/003/20/21	EDUCATIONAL MATERIAL	This package is intended to pay for Educational materials such as a. postal b. chalks c. pens d. globe e. geometry set f. calculator g. map etc.....

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