

Monrovia Consolidated school system  
PROCUREMENT PLAN (SBA budget)  
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	19
BASIC DATA																		
	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	ADVANCE CE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT
PLANNED	1	IFB NO.MCSS/SBA/R FQ/001/2022	Petroleum Products (Diesel & Gasoline)	3,125Gallons @3.20	G-4661	10,000.00USD	RFQ	1/24/22	1/31/22	2/07/22	2/10/22	3/1/22	3/7/22	3/14/22	3/18/22	NA	4/19/22	5/04/22
UPDATE																		
ACTUAL																		
PLANNED	2	IFB NO.MCSS/SBA/R B/001/2022	Cleaning Materials	Assorted	G-4773	40,000.00USD	RB	1/24/22	1/31/22	2/07/22	2/10/22	3/10/22	3/16/22	3/21/22	4/07/22	NA	4/19/22	5/04/22
UPDATE																		
ACTUAL																		
PLANNED	3	IFB NO.MCSS/SBA/R FQ/002/2022	SCRATCH CARDS	1FIRM	J-6120	2,000.00 USD	RFQ	1/24/22	1/31/22	2/08/22	2/16/22	3/03/22	3/08/22	3/14/22	3/24/22	NA	4/04/22	4/19/22
UPDATE																		
ACTUAL																		
GRAND TOTAL						52,000.00 USD												

Prepared by: Norwu Yrgbor  
DIRECTOR PROCUREMENT

Approved by: [Signature]  
Hon. Issac Saye-Lakpoh Zawolo  
HEAD OF ENTITY

Date: 1/27/2022



**Monrovia Consolidated school system**

**PROCUREMENT PLAN (SBA budget)**

Source of Funding: GOL

Fiscal year: 2022

Items No.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	CONTENT OF CONTRACT PACKAGE
1.	IFB NO.MCSS/SBA/RFQ/001/2022	PETROLEUM PRODUCTS	This contract package is intended to acquire Petroleum product for MC Vehicles and generator (6,786.67gals @ US 3.00.00)
2.	IFB NO.MCSS/SBA/RB/001/2022	CLEANING MATERIALS & SERVICES	This contract package is intended to procure cleaning materials for the 23 schools the central office of the MCSS. 1. Liquid soap .....28doz 2. Tissue .....200sacks 3. Sanitizers .....45doz 4. Soft brooms .....15doz 5. Floor mobs .....125pcs 6. Towels m/s .....30doz 7. Tide soap .....25cins 8. Wheel barrow .....10pcs 9. Shovels .....25pcs 10. Rakes .....20pcs
3.	IFB NO.MCSS/SBA/RFQ/002/2022	SCRATCH CARDS	This contract package is intended to procure scratch card and is funded from the b line Telecommunication.

Prepared by: Norwu Yorgbor  
DIRECTOR PROCUREMENT



Approved by:

Hon. Isaac Saye-Lakpoh Zawolo  
HEAD OF ENTITY



Date: 11/27/2022

11/28/2022  
Jan. 28, 2022