THO Seams Pury. Ell Brown of Security of the s

Prepared by:	SUB-TOTAL	ACTUAL	PLANNED	ACTUAL	UPDATE	PLANNED				
- Na			2	-	-	ъ	NO.		1 2	
Tenhessee K. Charlie			IFB NC MOL/SBA/RFQ/002/20/2			IFB NO. MOL/SBA/RFQ/C01/20/2 Cleaning Materials	PACKAGE NUMBER (CODE)		3	
/ V			Stationery			Cleaning Materials	CONTRACT PACKAGE		4	
			G - 4520			6-4773	Business Activity Code(s)	BASIC DATA	5	
			1 firm			Assorted	QTY		6	
	\$ 4.000.00		\$ 2,000.00			\$ 2,000.00	ESTIMATED COST (USD)		7	
			RFQ			RFQ	PROCU REME NT METH OD		8	
Approved by:			6/22/2020			6/22/2020	TECHNICAL SPECS/BOQ/DR AWINGS		9	MINISTRY PROCURES Fiscal ye
Cit. Charles Head of Er			6/26/2020			6/26/2020	PREP. OF BID DOCUMENT		10	MINISTRY OF LABOUR PROCUREMENT PLAN (SBA) Fiscal year: 2020/2021
Clir. Charles H. Gibson Head of Entity/Chairman Proc. Cmtee			7/3/2020		-	.7/3/2020	PC APPROVAL BID DOC/TECH		0 11	A)
oc. Cmtee			7/17/2020			7/17/2020	BID INVITATION & RELEASE OF BID DOC		12	
			7/24/2020			7/24/2020	BID OF BID SUBMISSION/P EVALUATION UBLIC OPENING REPORT	IMPLEMENTATION DATES	13	
			7/31/2020			7/31/2020	SUBMISSION PC APPROVAL OF BID BID EVALUATION EVALUATION REPORT REPORT	TION DATES	14	
Date			8/10/2020			8/10/2020	PC APPROVAL - BID EVALUATION REPORT		15	
Nov. 1			12/14/2020			12/14/2020	CONTRACT AWARD & SIGNING		16	
1		\prod	N/A			N/A	ANCE PAY MEN		17	
7 7620			6/5/2021			6/5/2021	DELIVERY, INSPECTION ACCEPTANCE (SUBSTANTIA & FINAL L PAYMENT COMPLETION)		18	
V			6/26/2021			6/26/2021			19	
							REMARKS		20	

Name of Entity: **Ministry of Labor**Procurement Plan Explanatory Note (SBA) Fiscal year 2020/2021

Item No.	Contract Package Code	Contract Package	Content of Contract Package
ш	IFB NO.MOL/SBA/RFQ/001/20/21	Cleaning Materials	This contract package is intended to procure the following items:
			a. Sanitizer b. Dettol
			c. Liquid soap
			d. Chlorine
			e. Clorox
			_
			h. Soap
			i. Floor Mop
		Disci	j. E.T.C.
	Cont	OTHER PROPERTY.	The initial amount for this contract package was
	yre	Sions	used for Bepair and Maintenance Vehicle. The balance
	An No	355	USSZ und will be used to be leaning ividee i dis.

US\$2,000 will be used for stationery.			
used for Repair and Maintenance Vehicle. The balance			
US\$4,000. However, US\$2,000 was deducted to be			
The initial amount for this contract package was			
l. Cartridge			
k. Stick on Pad			
j. Toners			
i. Pens		•	4
h. Staple machine			
g. Clip board			
f. Paper glue			
e. Journal			
d. Steno pads			
c. Carbon sheets			
b. Legal sheet			
a. A4 sheet			
following items:			
This contract package is intended to procure the	Stationery	11B NO.MOL/SBA/RFQ/002/20/21	2

