National Disaster Management Agency
PROCUREMENT PLAN (SBA budget)
Source of Funding: GOL National Budget
Fiscal year: 2020/2021

ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED					1	
		2				_	ITEM NO.		2		
		IFB No. NDMA/SBA/RFQ/001/20/21			NDMA/SBA/RB/001/20/21	IFB No.	PACKAGE NUMBER (CODE)			3	
		Repairs & Maintenance of Non-Residential Building F4100			(Fuel & Gasoline)	Petroleum Products	CONTRACT PACKAGE			4	
		F4100			G4661		Activity Code	Business	H	5	
		l Firm			4,458.87 gals		QTY		BASIC DATA	6	
		\$5,000.00			\$15,000.00		ESTIMATED COST (USD)			7	
		RFQ			RB		EMENT METHO D	PROCUR		∞	
		2/22/2021			2/8/2021		SPECS/BOQ /DRAWING S	TECHNICA		9	T. TOCA
		3/2/2021			2/16/2021		ESTIMATED EMENT SPECS/BOQ DOCUMENT DOC/TECH RELEASE NPUBLIC ON SPECS OF BID DOC OPENING REPORT NREPORT			10	I ISCAL YCAL. 4040/4041
		3/10/2021			2/24/2021		BID DOC/TECH SPECS	PC		11	14041
		3/18/2021			3/4/2021		PROVAL- INVITATIO BID NOF BID APPROVAL- BID & SUBMISSIO EVALUATI BID OCTECH RELEASE NPUBLIC ON EVALUATIO SPECS OF BID DOC OPENING REPORT NREPORT	BID		12	
		4/2/2021			4/12/2021		SUBMISSIO N/PUBLIC OPENING		IMPL	13	
		4/9/2021			4/19/2021		EVALUATI ON REPORT	SUBMISSIO	IMPLEMENTATION DATES	14	
		4/16/2021			4/23/2021		APPROVAL - T AWARD ADVANCE BID & PAYMENT OBSTANT EVALUATIO SIGNING (MOBILIZAT COMPLETIC N REPORT ION) COMPLETIC	PC	N DATES	15	
		4/16/2021 4/23/2021			4/30/2021		T AWARD & SIGNING	CONTRAC		- 16	
		N A			N N		ADVANCE PAYMENT (MOBILIZAT ION)			17	
		06/04/21			06/04/21		ROPERIO APPROVAL - T AWARD ADVANCE INSTRUCTION ACCURATION OF THE PAYMENT ON EVALUATIO SIGNING (MOBILIZAT L PAYMENT N REPORT N REPORT ON SIGNING (MOBILIZAT COMPLETION)	DELIVERY,		18	
		06/30/21			06/30/21		E & FINAL PAYMENT	ACCEPTANG		19	
							REMARKS			20	

Prepared by:

Procurement Director/ NDMA Vivian G. Walker

Approved by: _

Hon. Henry O. Williams

Chairman Procurement Committee



National Disaster Management Agency SBA Procurement Plan Explanatory Notes Fiscal Year 2020/2021

	Contract Package Code IFB No. NDMA/SBA/RB/001/20/21	2 IFR No.	1. IFB No. NDMA	NO.	Item Co
Contract Package Petroleum Products(Diesel & Gasoline) Repairs & Maintenance of Non-Residential Building		This contract package is from the budget line Repair and Maintenance Civil, intended to procure the services of a firm to carry out repairs and maintenance service on the NDMA's Building at an estimated cost of \$5,000.00 USD.	This contract package is from the budget Fuel and Lubrication Vehicle & Generator, intended to procure 1,428.57 gallons of fuel at a unit cost of \$3.50 USD and 3030.30 gallons of gasoline @ \$3.30 USD per gallon respectively.		Content of Contract Package

Prepared By:
Vivian G. Walker
Procurement Director



Date: 03/23/21



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