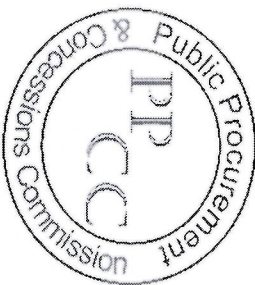


Public Procurement and Concessions Commission
ADDENDUM-PROCUREMENT PLAN (NON-SBA-Core Budget)
Source of Funding: GOL
Fiscal Year: July 1, 2021-December 31, 2021



1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
			BASIC DATA					IMPLEMENTATION DATES										
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	QTY	BUSINESS ACTIVITY/CODE	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQS/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 PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE: FINAL PAYMENT
PLANNED	1	IFB No. PPCC/RFO/001/21	ICT	1 firm	G4741	500	RfQ	3/11/21	5/11/21	8/11/21	9/11/21	16/11/21	17/11/21	18/11/21	22/11/2	N/A	31/12/21	31/12
UPDATE																		
ACTUAL																		
PLANNED	2	IFB No. PPCC/RFO/002/21	Repairs & Maint. Vehicles	Assorted	G4520/G4530	3,000	RfQ	3/11/21	5/11/21	8/11/21	9/11/21	16/11/21	17/11/21	18/11/21	22/11/2	N/A	31/12/21	31/12
UPDATE																		
ACTUAL																		
PLANNED	3	IFB No. PPCC/RFO/03/21	Rice for Staff	1 Firm	G4711	2,550	RfQ	3/11/21	5/11/21	8/11/21	9/11/21	16/11/21	17/11/21	18/11/21	22/11/2	N/A	31/12/21	31/12
UPDATE																		
ACTUAL																		
Sub-Total						\$6,050												
Grand Total						6,050												

Prepared By: _____

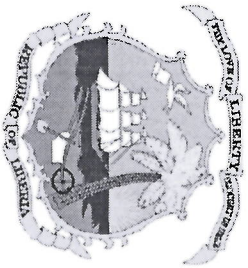
Date: 5/11/21

Approved by: _____

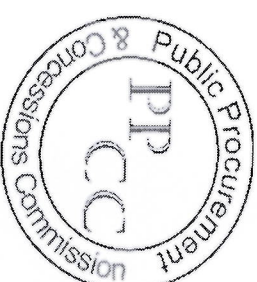
Kartee Troh
Procurement Manager

Stevenson S. Yond
Director, Finance & Administration

Date: 5/11/21



Public Procurement and Concessions Commission
ADDENDUM-PROCUREMENT PLAN (NON-SBA-Core Budget)
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Explanatory Notes to Procurement Plan

No.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No. PPCC/RFQ/001/21	ICT Equipment and Supplies	This contract package will be used to procure computer supplies and ICT equipment such as projector, etc. (500)
2	IFB No. PPCC/RFQ/002/21	Vehicle Spare Parts & service	This package is intended to acquire services of a firm to do servicing of PPC vehicle and provide spare parts that will be used to repair all of PPCC vehicles on a need basis. Payment (US\$3,000.00) from the the budget line Vehicle repairs and maintenance services.
3	IFB No. PPCC/RFQ/003/21	Food stuffs	This package will be used to acquire rice for the commission staff during the Christmas season.

Nov 10, 2021

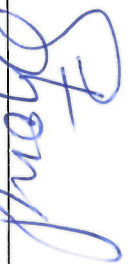




Nov 10/2021

Prepared By: 
Karlee Troh
Procurement Manager

Date: *5/11/21*

Approved by: 
Stevenson S. Yohd
Director, Finance & Administration

Date: *5/11/21*