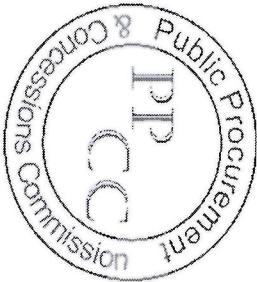


Public Procurement and Concessions Commission  
Updated-PROCUREMENT PLAN (SBA-Core Budget)  
Source of Funding: GOL  
Fiscal Year: July 1, 2021-December 31, 2021



1	2	3	4	5	6	7	8	9	100	11	12	13	14	17	17	17	18	19
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	QTY	BUSINESS - ACTIVITY/CO DE	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 PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT
PLANNED	1	IFB No. PPC/RFO/003/2021	Petroleum Products	894.3 gals @3.50 USD	G4661	3,130	RFO	12/6/21	16/6/21	18/6/21	22/6/21	29/6/21	31/6/21	2/7/21	19/8/21	N/A	15/9/21	30/12/21
UPDATE		"	"	1,575 gallons *3.84	"	6,055.00	"	3/11/21	5/11/21	8/11/21	9/11/21	16/11/21	17/11/21	18/11/21	22/11/21	"	31/12/21	31/12/21
ACTUAL																		
Sub-Total						\$6,055.00												
Grand-Total						6,055.00												

Prepared By:   
Kartee Troh  
Procurement Manager

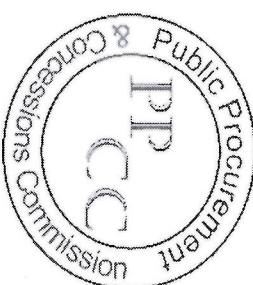
Date: 5/11/21



Approved by:   
Steven S. Yond  
Director, Finance & Administration



Date: 5/11/21



**Fiscal Year: July 1, 2021-December 31, 2021**



7/07/10/2021

Date: 2/14/21

Steven S. Yond  
Director, Finance & Administration