

BUREAU OF IMMIGRATION & NATURALIZATION
 PROCUREMENT PLAN (CORE BUDGET)
 SOURCE OF FUNDING : GOL NATIONAL BUDGET

FISCAL YEAR : 2015/2016

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
BASIC DATA										IMPLEMENTATION DATES										
Item	Code	Contract Package	Business Activity Code(s)	Quality	Estimated Cost	Procurement Method	Technical Specs/BOQ/DRAWINGS	Prepare Bidding Document	Entity/ PC Approval	Bid Invitation & Release of Bid Doc.	Bid Submission /Public Opening	Submission of Bid Evaluation Reports	Pc Approval BID Evaluation Report	Contract Award/ Signing	Advance Payment/ LC	Delivery ,inspection	Acceptance Final Payment	Remarks		
1	IFB NO. BIN/NCB/ 001/15/16	Stationery	G4761	Assorted	40,000.00	NCB	7/1/2015	7/8/2015	7/13/2015	7/17/2015	8/17/2015	8/24/2015	8/31/2015	9/7/2015	N/A	5/2/2016	6/30/2016			
2	IFB NO. BIN/NCB/ 002/15/16	Repair & Maintenance-Vehicles	G4520	23	72,000	NCB	12/1/2015	12/4/2015	12/11/2015	12/14/2015	1/14/2016	1/19/2016	1/25/2016	2/9/2016	N/A	5/2/2016	6/30/2016			
					GRAND TOTAL															

* Assorted has varieties of items and the quantity is not definite.

PREPARED BY: LASSANA B. DAMBELEY
 HEAD OF PROCUREMENT

APPROVED BY: Hon. Clr. Lemuel E. A. Reeves
 COMMISSIONER/BIN



BUREAU OF IMMIGRATION AND NATURALIZATION
Procurement Plan Explanatory Notes (CORE BUDGET)
Fiscal Year: 2015/2016

Item NO.	Contract Package Code	Contract Package	Content of Contract Package
1.	IFB NO. BIN/NCB/ 001/'15/'16	Stationery & Supplies	<p align="center">This contract package is intended to procure the following assorted stationery items:</p> <p>BOND PAPER BALL POINT PEN HANGING FOLDER MANILA FOLDER LEDGERS YELLOW PAD BROWN ENVELOPE (1X5) (5X5) STAMP PAD WHITE ENVELOPES USB STICK (4GB) HIGH LIGHTER DESK TRAY ENDORISING INK STAPLER MACHINE PAPER CLIP DESK ORGANIZER BULK FILE COLUMN BOOK (12) PERMANENT MARKER CORRECTION PEN CORRECTION FLUID THINNER PIN REMOVER STENO PAD PRINTER (DEKJET 1050) CARTRIDGE 12A STICK ON NOTE</p>



			DESK CALCULATOR FILE FASTER DESK PAD 35-A CARTRDGE PERFORATOR BOX FOLDERS CARBON PAPER SPECIAL CALLOGRAPHIC PENS CHALKS SCISSORS CARTRIDGE 80A CARTRIDGE 85A CARTRIDGE 61 SET CARTRDGE 05A CARTRIDGE 122 CARTRIDGE 126 CARTRIDGE 728 CARTRIDGE 933
2.	IFB NO. BIN/NCB/ 002/'15/'16	Repair & Maintenance	This contract package will be used to procure SPAREPARTS/SERVICES for the below listed items: A. NISSAN HARDBODY-----4 Pieces B. NISSAN PATROL----5 Pieces C. TOYOTA LAND CRUISER-----3 Pieces D. FORD RANGER-----6 Pieces E. MINI BUS (TOYOTA)-----1 Piece F. TROOP CARRIER -----1 Piece G. NAVARA-----1 PIECE H. TOYOTA 4RUNNER-----1 PIECE I. MITSUBICHI BUS-----1 PIECE

Prepared by: _____

Procurement Director



Date: _____

8/21/15

