

MONROVIA CONSOLIDATED SCHOOL SYSTEM [MCSS]

PROJECT PROCUREMENT PLAN FOR 2012 – 2013

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	Item	Code	Cont. Package	Qty.	Est. Cost	Procurement Method	Tech Spec	Prepare Bidding Document	Entity/PC App. 1	Advertise Release Doc.	Bid Sub/Pub Opening	Bid Eva. Report	Entity PC App II	Cont. Award/Signature	Advance Payment	Delivery	Acceptance Final Payment	Remarks
Planned	4	IFB,NO,MCSS/ RFQ/011/12-13	Advertising / Procure	3	300	RFQ	11/15/12	11/17/12	11/26/12	11/28/12	1/2/13	1/7/13	1/10/13	1/14/13	1/16/13	1/21/13	2/4/13	
Update																		
ACT.																		
Planned	5	IFB,NO,MCSS/ NCB/012/12-13	Furniture & Fixtures	2,023	40,475	NCB	11/16/12	11/27/12	12/4/12	12/17/12	1/9/13	1/15/13	2/4/13	2/7/13	3/11/13	4/22/13	5/21/13	
Update																		
ACT.																		

Signed: _____
PROCUREMENT DIRECTOR / MCSS

Date: _____

Approved: _____
SUPERINTENDENT / MCSS

Date: _____