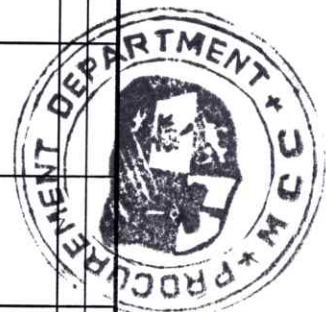


Monrovia City Corporation (MCC)
 Procurement Plan (NON-SBA)
 Source of Funding: GOL & INTERNAL REVENUE
 Fiscal Year: 2024

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
BASIC DATA																			
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITIES CODE	QUANTITY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENTS	PC APPROVAL DOCUMENT/TECH SPECS	INVITATION & RELEASE OF BID DOC	BID SUBMISSION/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL BID EVALUATION REPORT	CONTRACT AWARD AND SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS	
PLANNED	1	IFB.No. :MCC/NCB/001/2024	G-4773	ASSORTED	45,000.00	NCB	21-May-24	4-Jun-24	18-Jun-24	25-Jun-24	23-Jul-24	30-Jul-24	6-Aug-24	20-Aug-24	N/A	3-Sep-24	17-Sep-24		
UPDATE																			
ACTUAL																			
PLANNED	2	IFB.No. :MCC/NCB/002/2024	C-1410	ASSORTED	171,560.00	NCB	21-May-24	4-Jun-24	18-Jun-24	25-Jun-24	23-Jul-24	30-Jul-24	6-Aug-24	20-Aug-24	N/A	3-Sep-24	17-Sep-24		
UPDATE																			
ACTUAL																			
PLANNED	3	IFB.No. :MCC/NCB/003/2024	G-4773	ASSORTED	30,000.00	NCB	21-May-24	4-Jun-24	18-Jun-24	25-Jun-24	23-Jul-24	30-Jul-24	6-Aug-24	20-Aug-24	N/A	3-Sep-24	17-Sep-24		
UPDATE																			
ACTUAL																			
PLANNED	4	IFB.No. :MCC/NCB/004/2024	G-4761	ASSORTED	46,322.00	NCB	21-May-24	4-Jun-24	18-Jun-24	25-Jun-24	23-Jul-24	30-Jul-24	6-Aug-24	20-Aug-24	N/A	3-Sep-24	17-Sep-24		
UPDATE																			
ACTUAL																			
					SUB-TOTAL (1)														
					292,882.00														



PREPARED BY: *[Signature]* DATE: June 18, 2024
 DERECK D. PERKINS DIRECTOR, PROCUREMENT DEPARTMENT - MCC

[Handwritten signature]
 6/24/24

APPROVED BY: *[Signature]*
 HON. JOHN-CHARUK SIAFA (MAYOR/CHAIRMAN, PROCUREMENT COMMITTEE - MCC)

Monrovia City Corporation (MCC)
 Procurement Plan (NON-SBA)
 Source of Funding: GOL & INTERNAL REVENUE
 Fiscal Year: 2024

		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
		IMPLEMENTATION DATES																			
ITEM NO.		BASIC DATA																			
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITIES CODE	QUANTITY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENTS	PC APPROVAL BID DOCUMENT/T ECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL BID EVALUATION REPORT	CONTRACT AWARD AND SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS		
5	PLANNED	IFB.No. :MCC/NCB/005/2024	VEHICLE PURCHASE	G-4510	ONE (1) VEHICLE	30,468.00	NCB	21-May-24	4-Jun-24	18-Jun-24	25-Jun-24	23-Jul-24	30-Jul-24	6-Aug-24	20-Aug-24	N/A	3-Sep-24	17-Sep-24			
	UPDATE																				
	ACTUAL																				
6	PLANNED	IFB.No. :MCC/RFQ/001/2024	OFFICE FURNITURE	G-4659	ASSORTED	9,950.00	RFQ	21-May-24	28-May-24	4-Jun-24	11-Jun-24	25-Jun-24	2-Jul-24	9-Jul-24	23-Jul-24	N/A	30-Jul-24	13-Aug-24			
	UPDATE																				
	ACTUAL																				
7	PLANNED	IFB.No. :MCC/NCB/006/2024	BUILDING MATERIALS	G-4663	ASSORTED	25,650.00	NCB	21-May-24	4-Jun-24	18-Jun-24	25-Jun-24	23-Jul-24	30-Jul-24	6-Aug-24	20-Aug-24	N/A	3-Sep-24	17-Sep-24			
	UPDATE																				
	ACTUAL																				
8	PLANNED	IFB.No. :MCC/NCB/007/2024	VEHICLE SPARE PARTS	G-4530	ASSORTED	58,359.00	NCB	21-May-24	4-Jun-24	18-Jun-24	25-Jun-24	23-Jul-24	30-Jul-24	6-Aug-24	20-Aug-24	N/A	3-Sep-24	17-Sep-24			
	UPDATE																				
	ACTUAL																				
						SUB-TOTAL (2)															
						124,427.00															



PREPARED BY: *[Signature]* DATE: June 18, 2024
 DERECK D. PERKINS (DIRECTOR, PROCUREMENT DEPARTMENT - MCC)

[Handwritten signature]
 06/29/24

APPROVED BY: *[Signature]*
 HON. JOHN-CHARUK SIAFA (MAYOR/CHAIRMAN, PROCUREMENT COMMITTEE - MCC)

[Signature]
 OFFICE OF THE EXECUTIVE DIRECTOR
 Procurement & Concessions

Monrovia City Corporation (MCC)
Procurement Plan (NON-SBA)
Source of Funding: GOL & INTERNAL REVENUE
Fiscal Year: 2024

		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
		IMPLEMENTATION DATES																				
		BASIC DATA																				
ITEM NO.		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITIES CODE	QUANTITY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENTS	PC APPROVAL BID DOCUMENT/T ECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL BID EVALUATION REPORT	CONTRACT AWARD AND SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS			
9	PLANNED	IFB.No.:MCC/NCB/008/2024	GENERATOR SPARE PARTS	G-4659	ASSORTED	45,500.00	NCB	21-May-24	4-Jun-24	18-Jun-24	25-Jun-24	23-Jul-24	30-Jul-24	6-Aug-24	20-Aug-24	N/A	3-Sep-24	17-Sep-24				
	UPDATE																					
	ACTUAL																					
10	PLANNED	IFB.No.:MCC/RFQ/002/2024	OFFICE MACHINERY AND EQUIPMENT REPAIR	G-4659	1 FIRM	10,000.00	RFQ	21-May-24	28-May-24	4-Jun-24	11-Jun-24	25-Jun-24	2-Jul-24	9-Jul-24	23-Jul-24	N/A	30-Jul-24	13-Aug-24				
	UPDATE																					
	ACTUAL																					
11	PLANNED	IFB.No.:MCC/RFQ/003/2024	FURNITURE REPAIR	G-4659	1 FIRM	5,780.00	RFQ	21-May-24	28-May-24	4-Jun-24	11-Jun-24	25-Jun-24	2-Jul-24	9-Jul-24	23-Jul-24	N/A	30-Jul-24	13-Aug-24				
	UPDATE																					
	ACTUAL																					
12	PLANNED	IFB.No.:MCC/NCB/009/2024	MOTOR CYCLE SPARE PARTS	G-4540	ASSORTED	10,350.00	NCB	21-May-24	4-Jun-24	18-Jun-24	25-Jun-24	23-Jul-24	30-Jul-24	6-Aug-24	20-Aug-24	N/A	3-Sep-24	17-Sep-24				
	UPDATE																					
	ACTUAL																					
						SUB-TOTAL (3)																
						71,630.00																



PREPARED BY: *[Signature]* DATE: June 18, 2024
DERECK D. PERKINS (DIRECTOR, PROCUREMENT DEPARTMENT - MCC)

APPROVED BY: *[Signature]*
HEN. JOHN-CHARUK SIAFA (MAYOR/CHAIRMAN, PROCUREMENT COMMITTEE - MCC)

[Signature]
06/24/24



Monrovia City Corporation (MCC)
 Procurement Plan (NON-SBA)
 Source of Funding: GOL & INTERNAL REVENUE
 Fiscal Year: 2024

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
																				IMPLEMENTATION DATES
ITEM NO.	BASIC DATA																			
	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITIES CODE	QUANTITY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENTS	PC APPROVAL DOCUMENT/T ECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL BID EVALUATION REPORT	CONTRACT AWARD AND SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS		
PLANNED	13	IFB.No. :MCC/RB/00 1/2024	MEDICAL SUPPLIES AND DRUGS	G-4772	ASSORTED	15,000.00	RB	21-May-24	4-Jun-24	18-Jun-24	25-Jun-24	23-Jul-24	30-Jul-24	6-Aug-24	20-Aug-24	N/A	3-Sep-24	17-Sep-24		
UPDATE																				
ACTUAL																				
PLANNED	14	IFB.No. :MCC/RFQ/0 04/2024	FOOD STUFFS	G-4711	ASSORTED	4,000.00	RFQ	21-May-24	28-May-24	4-Jun-24	11-Jun-24	25-Jun-24	2-Jul-24	9-Jul-24	23-Jul-24	N/A	30-Jul-24	13-Aug-24		
UPDATE																				
ACTUAL																				
PLANNED	15	IFB.No. :MCC/RB/00 2/2024	PETROLEUM PRODUCTS	G-4661	39,005 GALLONS @ \$4.81	187,616.00	RB	21-May-24	4-Jun-24	18-Jun-24	25-Jun-24	23-Jul-24	30-Jul-24	6-Aug-24	20-Aug-24	N/A	3-Sep-24	17-Sep-24		
UPDATE																				
ACTUAL																				
PLANNED	16	IFB.No. :MCC/RB/00 3/2024	PERSONNEL INSURANCE (NON-LIFE COVERAGE)	K-6512	1 FIRM	61,538.00	RB	21-May-24	4-Jun-24	18-Jun-24	25-Jun-24	23-Jul-24	30-Jul-24	6-Aug-24	20-Aug-24	N/A	3-Sep-24	17-Sep-24		
UPDATE																				
ACTUAL																				
						SUB-TOTAL (4)														
						268,154.00														



PREPARED BY: *[Signature]* DATE: *June 18, 2024*

DERECK D. PERKINS (DIRECTOR, PROCUREMENT DEPARTMENT - MCC)

[Signature] 06/24/24

APPROVED BY: *[Signature]*

HON. JOHAN CHARUK SIAFA (MAYOR/CHAIRMAN, PROCUREMENT COMMITTEE - MCC)

[Signature]

Public Procurement & Concessions Commission
 DIRECTOR

Monrovia City Corporation (MCC)
 Procurement Plan (NON-SBA)
 Source of Funding: GOL & INTERNAL REVENUE
 Fiscal Year: 2024

		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
		ITEM NO.	IMPLEMENTATION DATES																			
		BASIC DATA																				
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITIES CODE	QUANTITY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENTS	PC APPROVAL BID DOCUMENT/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL BID EVALUATION REPORT	CONTRACT AWARD AND SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS			
PLANNED	17	IFB.No. :MCC/NCB/010/2024	RENOVATION OF PUBLIC BUILDINGS	F-4100	4 BUILDINGS	205,605.00	NCB	21-May-24	4-Jun-24	18-Jun-24	25-Jun-24	23-Jul-24	30-Jul-24	6-Aug-24	20-Aug-24	N/A	3-Sep-24	17-Sep-24				
UPDATE																						
ACTUAL																						
PLANNED	18	IFB.No. :MCC/SS/001/2024	VEHICLE AND EQUIPMENT INSURANCE	K-6512	1 FIRM	18,000.00	SS	13-Feb-24	20-Feb-24	27-Feb-24	5-Mar-24	12-Mar-24	19-Mar-24	26-Mar-24	2-Apr-24	N/A	9-Apr-24	23-Apr-24				
UPDATE																						
ACTUAL																						
PLANNED	19	IFB.No. :MCC/SS/002/2024	INTERNET CONNECTIVITY	J-6120	1 FIRM	10,500.00	SS	13-Feb-24	20-Feb-24	27-Feb-24	5-Mar-24	12-Mar-24	19-Mar-24	26-Mar-24	2-Apr-24	N/A	9-Apr-24	23-Apr-24				
UPDATE																						
ACTUAL																						
		SUB-TOTAL (5)					234,105.00															
		GRAND TOTAL (SUB-TOTAL 1-5) =					991,198.00															



APPROVED BY: *[Signature]*
 JOHN-CHARUK SIAFA (MAYOR/CHAIRMAN, PROCUREMENT COMMITTEE - MCC)



PREPARED BY: *[Signature]* DATE: June 18, 2024
 DERECK D. PERKINS (DIRECTOR, PROCUREMENT DEPARTMENT - MCC)

[Handwritten signature]
 6/24/24