

**Bomi Community College
Procurement Plan (Core budget)
Source of Funding: GOL
Budget Period: Special Budget July – December 2021**

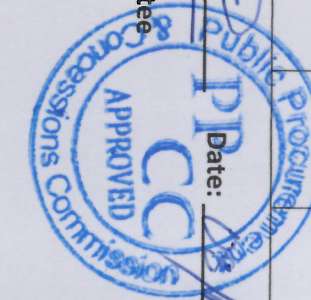
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
BASIC DATA																	
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code (s)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE 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)
PLANNED	1	IFB, NO, BCC/ RFQ/001/20 21	Stationery	G-4761	Assorted	9,391.00	RFQ	08/13/2021	08/17/2021	08/19/2021	08/23/2021	08/30/2021	09/2/2021	09/6/2021	09/13/20 21	N/A	11/04/20 21
UPDATE																	
ACTUAL																	
PLANNED	2	IFB, NO, BCC/ NCB/001/20 21	Educational Materials & Supplies	G-4761	Assorted	23,380.00	NCB	08/13/2021	08/17/2021	08/19/2021	08/23/2021	09/23/2021	09/23/2021	09/27/2021	10/11/20 21	N/A	10/28/20 21
UPDATE																	
ACTUAL																	
PLANNED	3	IFB, NO, BCC/ RFQ/002/20 21	Spare Parts(Vehicles)	G-4520	Assorted	2,500.00	RFQ	08/16/2021	08/18/2021	08/20/2021	08/23/2021	08/31/2021	09/02/2021	09/7/2021	09/14/20 21	N/A	10/04/20 21
UPDATE																	
ACTUAL																	
GRAND TOTAL						USD\$ 35,271.00											

Prepared by: Daniel Gaytor, Jr.
Procurement Director

Approved by: Samuel M. Dunbar
Acting President/Chairman Procurement Committee

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Date: 8/19/21



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Aug 31, 2021

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