

Name of Entity: \_\_\_\_\_

**Contracts Award Information**

**Fiscal Year 2013/2014**

No.	Package Code	Contract Package	Cost		Method of Procurement		Vendor	Contract Signature Date	Term of Payment	
			Planned	Actual	Planned	Actual			Planned	Actual

**Constraints:**

**Recommendations:**

Prepared by: \_\_\_\_\_

**Procurement Director/Manager**

Approved by: \_\_\_\_\_

**Chairman Procurement Committee/Head of Entity**

Date: \_\_\_\_\_

**Attachment:**

- 1. Contracts must be provided for every contract package contained in the Procuring Entity approved procurement plan for the 2013/2014 Fiscal Year**
- 2. In the absence of a signed contract, attached all LPOs, Cash receipts and Goods Received Notes**



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