

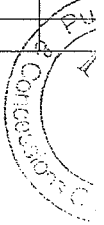
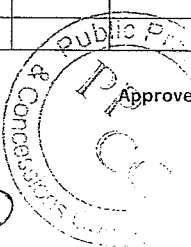
**JUDICIARY BRANCH TEMPLE OF JUSTICE
(SBA PROCUREMENT PLAN)
SOURCE OF FUNDING: GOL 2020-2021 National Budget**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
BASIC DATA														IMP
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Vendor's Business Activity Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREPARATION OF BID DOC.	PC APPROVE BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMSN./PUBLIC OPENING	SUBMISSION OF BID EVAL REPORT	APPR BID E REP
PLANNED	1	IFB No. JUD/SBA/RB/001/20/2021	PETROLRUM PRODUCTS	G4661	226,836 gals	793,926.00	RB	5/19/2020	5/26/2020	6/12/2020	6/19/2020	7/21/2020	7/31/2020	8/13/2020
UPDATE														
ACTION														
PLANNED	2	IFB No. JUD/SBA/NCB/001/20/2021	Printing	C1811	1 firm	18,000.00	NCB	5/20/2020	5/27/2020	6/11/2020	6/19/2020	7/22/2020	7/31/2020	8/14/2020
UPDATE														
ACTUAL														
PLANNED	3	IFB No. JUD/SBA/NCB/002/20/2021	Cleaning Materials	G4773	Assorted	13,300.00	NCB	5/20/2020	5/27/2020	6/11/2020	6/19/2020	7/22/2020	7/31/2020	8/14/2020
UPDATE														
ACTUAL														
PLANNED	4	IFB No. JUD/SBA/RFQ/001/20/2021	Medical Drugs	G4772	Assorted	500.00	RFQ	5/8/2020	5/18/2020	5/29/2020	6/12/2020	7/3/2020	7/15/2020	7/24/2020
UPDATE														
ACTUAL														
					Sub Total	825,726.0								

Prepared By: *Joyce L. Ndowar*
Joyce L. Ndowar
 DEPUTY PROCUREMENT DIRECTOR

Approved By: *Elizabeth J. Nelson*
Clr. Elizabeth J. Nelson
 COURT ADMINISTRATOR

WESLEY
 2/4/21

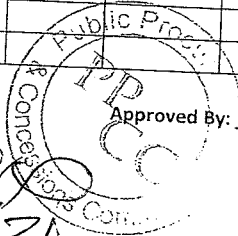


**JUDICIARY BRANCH TEMPLE OF JUSTICE
(SBA PROCUREMENT PLAN)
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BASIC DATA														
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Vendor's Business Activity Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREPARATION OF BID DOC.	PC APPROVE BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMSN./PUBLIC OPENING	SUBMISSION OF BID EVAL. REPORT	AF BI R	
PLANNED	5	IFB No. JUD/SBA/RFQ/002/20/2021	Publication	I5813	firms	1,500.00	RFQ	5/11/2020	5/20/2020	5/29/2020	6/15/2020	7/14/2020	7/22/2020	7/31
UPDATE														
ACTION														
PLANNED	6	IFB No. JUD/SBA/RB/002/20/2021	Food & Catering Service	I5621	1 firm	23,000.00	RB	5/19/2020	5/26/2020	6/12/2020	6/19/2020	7/21/2020	7/31/2020	8/13
UPDATE														
ACTUAL														
PLANNED	7	IFB No. JUD/SBA/RFQ/003/20/2021	Newspaper	G4761	Assorted	2,300.00	RFQ	5/11/2020	5/20/2020	5/29/2020	6/15/2020	7/14/2020	7/22/2020	7/31
UPDATE														
ACTUAL														
PLANNED	8	IFBNOJUD/SB A/S/S/001/20/2021	Internet services	J6120	Assorted	19,190.00	S/S	5/29/2020	6/12/2020	6/26/2020	7/10/2020	8/10/2020	8/17/2020	8/26/20
UPDATE														
ACTUAL														
					Sub Total	45,990.00								

Prepared By: Joyce L. Ndowar
DEPUTY PROCUREMENT DIRECTOR

[Handwritten Signature]
2/4/21



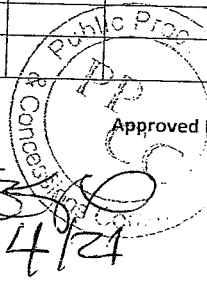
Approved By: Elizabeth J. Nelson
Clerk, Elizabeth J. Nelson
COURT ADMINISTRATOR



**JUDICIARY BRANCH TEMPLE OF JUSTICE
(SBA PROCUREMENT PLAN)**
SOURCE OF FUNDING: GOL 2020-2021 National Budget

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BASIC DATA														
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Vendor's Business Activity Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREPARATION OF BID DOC.	PC APPROVE BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMSN./PUBLIC OPENING	SUBMISSION OF BID EVAL. REPORT	IMP/ P APPR/ BID E REP/
PLANNED	9	IFB No. JUD/SBA/RFQ/004/20/2021	Repairs maintenance Furniture's	S9524	firms	5,000.00	RFQ	5/15/2020	5/22/2020	5/28/2020	6/12/2020	7/10/2020	7/17/2020	7/23/2020
UPDATE														
ACTUAL														
PLANNED	10	IFB No. JUD/SBA/NCB/003/20/2021	Air Ticket	N7911	1 firm	30,000.00	NCB	5/21/2020	5/28/2020	6/12/2020	6/22/2020	7/23/2020	8/7/2020	8/18/2020
UPDATE														
ACTUAL														
PLANNED	11	IFB No. JUD/SBA/RFQ/005/20/2021	Water Supply	E3600	225,000 gal@04	5,000.00	RFQ	5/14/2020	5/21/2020	5/27/2020	6/11/2020	7/9/2020	7/16/2020	7/22/2020
UPDATE														
ACTUAL														
PLANNED	12	IFB No. JUD/SBA/RFQ/006/20/2021	Repairs Maintenance Typewriter	S9511	Assorted	1,050.00	RFQ	5/14/2020	5/21/2020	5/27/2020	6/10/2020	7/10/2020	7/17/2020	7/23/2020
UPDATE														
ACTUAL														
						Grand Total :		912,766.00						

Prepared By: Joyce L. Ndowar
DEPUTY PROCUREMENT DIRECTOR



Approved By: Elizabeth J. Nelson
Clerk, Elizabeth J. Nelson
COURT ADMINISTRATOR