Item No.	Descrption	Planned / Actual	Procurement Method	Date of approval by proc. Committee	Date of bid invitation	Date of bid closing/opening	Bid Evaluation date	Date of approval by proc. Committee	Contract award/ Notification	Date Sign Contract	Date of initial payment/opeinf of letter of credit	Date ocf commencement of works	Dtae of completion of works	Defect Liability period
1	REHABILITATION OF DRYING FLOORS	PLANNED	RFQ	4/12/10	4/12/10	4/26/10	5/3/10	5/10/10	5/17/10	5/24/10	N/A	6/7/10	26/610	26/6/2011
		ACTUAL												
2	BINS	PLANNED	RFQ	7/12/10	7/12/10	7/26/10	8/2/10	8/9/10	8/16/10	8/30/10	N/A	9/6/10	10/30/10	10/30/2011
		ACTUAL												
3	FENCING OF CEMETERY	PLANNED	RFQ	9/6/10	10/6/10	9/20/10	9/27/10	10/4/10	10/18/10	11/8/10	N/A	11/15/10	12/13/10	11/5/2011
		ACTUAL												
4	CONSTRUCTION OF WATER WELLS	PLANNED	NCB	9/6/10	9/6/10	10/11/10	10/18/10	10/25/10	11/8/10	11/19/10	12/6/2010	12/13/10	12/31/10	12/20/2011
		ACTUAL												
5	CONSTRUCTION OF EDUCATION OFFICE	PLANNED	RFQ	8/23/10	8/23/10	9/27/10	10/4/10	10/11/10	10/20/10	10/25/10	N/A	11/8/10	12/8/10	12/8/2011
		ACTUAL												
6	CONSTRUCTION OF DRYING FLOORS	PLANNED	RFQ	6/7/10	6/7/10	7/12/10	7/19/10	8/2/10	11/1/10	8/9/10	N/A	8/16/10	9/8/10	9/8/2011
		ACTUAL												
7	CONSTRUCTION OF U-5 CLINIC	PLANNED	RFQ	**5/3/10**	**5/3/10**	**5/17/10**	**5/24/10**	**5/31/10**	**6/8/10**	**6/22/10**	N/A	**6/29/10**	**7/28/10**	7/28/2011
		ACTUAL												
8	CONSTRUCTION OF PERIMETER FENCE FOR PHU OFFICE	PLANNED	RFQ	5/3/10	5/3/10	5/17/10	5/24/10	5/31/10	6/7/10	6/14/10	N/A	7/21/10	7/28/10	7/28/2011
		ACTUAL												
9	OFFICE RENOVATION	PLANNED	RFQ	10/5/10	10/5/10	10/19/10	10/26/10	11/2/10	11/16/10	11/30/10	N/A	112/7/10	12/31/10	12/31/2011
		ACTUAL												
	TOTAL													