

**Guyana Post Office Corporation
Procurement Plan 2024
Capital Expenditure
FOR THE FISCAL YEAR 2024
Goods & Services**

No	Project Code Office Furniture & Equipment	Activities Description	Estimated Budget (G'000)		Procurement Method (OT,RT, RFQ RFP,SS,CP,SH)	Procurement Process (Advertise to contract Award)		Contract Execution		Expenditure Phasing				Status	Comments
			Corporation	Foreign Funded		Estimated		Estimated Dates		Q1	Q2	Q3	Q4		
						Date of Advertisement	Date of Award	Start	End						
1	QF1	Purchase of (16) Computers	\$2,480,000		RFQ	15/01/2024		15/01/2024	15/02/2024	\$620,000	\$620,000	\$620,000	\$620,000		Not Started
2	QF2	Purchase of (3) Ubiquity Switches	\$300,000		RFQ	2024-04-01		2024-04-01	2024-04-02	\$300,000					Not Started
3	QF3	Purchase of (2) UPS Systems	\$900,000		RFQ	26/02/2024		26/02/2024	26/03/2024	\$900,00					Not Started
4	QF4	Purchase of (2) Canon Printers	\$700,000		RFQ	27/06/2024		27/06/2024	26/07/2024		\$700,000				Not Started
5	QF5	1purchase of (8)Cash Cannisters	\$600,000		RFQ	30/05/2024		30/05/2024	30/06/2024			\$600,000			Not Started
6	QF6	Purchase of (24) Fire Extinguishers	\$720,000		RFQ	2024-05-01		2024-05-01	2024-05-06	\$480,000	\$240,000				Not Started
7	QF7	Purchase (4) Cameras	\$1,600,000		RFQ	09/02/0224		09/02/0224	2024-09-03	\$400,000	\$400,000	\$400,000	\$400,000		Not Started
8	QF8	Purchase (4) Alarm Syatems	\$2,000,000		RFQ	09/02/0224		09/02/0224	2024-03-03	\$500,000	\$500,000	\$500,000	\$500,000		Not Started

Prepared by: Nichola James Erskine
Director, Finance

Approved by: Karen Brown
Postmaster General

