

Guyana Post Office Corporation
Procurement Plan 2025
Capital Expenditure
FOR THE FISCAL YEAR 2025
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		15/01/2025	15/02/2025	\$620,000	\$620,000	\$620,000	\$620,000		In process
2	QF2	GTT PABX System	\$600,000		RFQ	01/04/2025		01/04/2025	02/04/2025	\$600,000					Not Started
3	QF3	Purchase of (2) UPS Systems	\$360,000		RFQ	26/03/2025		26/03/2025	26/04/2025	\$360,000					Not Started
4	QF4	2 Heavy Load Label Printers	\$600,000		RFQ	27/06/2025		27/04/2025	26/04/2025		\$600,000				Not Started
5	QF5	1 Chair (FM Secretary)	\$45,000		RFQ	01/01/2025		01/01/2025	30/01/2025	\$45,000					In process
6	QF6	3 Cubicles (PRO; DFS & PMG Secretari	\$1,200,000		RFQ	02/05/2025		02/05/2025	30/9/2025	\$400,000	\$400,000	\$400,000			Not Started
7	QF7	12 Fire Buckets	\$60,000		RFQ	03/09/2025		09/03/0225	30/9/2025	\$20,000	\$20,000	\$20,000			Not Started
8	QF8	12 Fire Extinguishers	\$960,000		RFQ	01/09/2025		01/09/2025	30/9/2025	\$480,000	\$240,000	\$240,000			Not Started
9	QF9	4 Cameras	\$800,000		RFQ	01/09/2025		#####	30/11/2025	\$200,000	\$200,000	\$200,000	\$200,000		
10	QF10	4 Alarm Syatems	\$600,000		RFQ	01/09/2025		#####	30/11/2025	\$150,000	\$150,000	\$150,000	\$150,000		

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