Department of Education BUREAU OF LEARNING RESOURCES PROJECT: FY 2019 Provision of Tools and Equipment for TVL Programs of TVL SHS

Lot No. 10 Refrigerators No. of Recipient Senior High Schools: 711 No. of Packages: 1,037 CONTRACT COMPLETION PERIOD: 200 CALENDAR DAYS

CONTRACT IMPLEMENTATION PLAN:

ΑCTIVITY	NO. OF DAYS	MONTH 1				MONTH 2				MONTH 3					мог	NTH 4	MONTH 5					MONTH 6				MONTH 7				
		1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	3	4	1	2	3	4	1	2	3	4
1. RECEIPT OF THE NTP BY THE SUPPLIER AND PLACEMENT OF ORDER (LOCAL AND FOREIGN)	15																													
2. PRODUCTION AND DELIVERY OF GOODS BY LOCAL AND FOREIGN SUPPLIERS	77																													
3. RELEASE OF GOODS FROM CUSTOMS (PORT OF MANILA) AND DELIVERY TO WAREHOUSE FOR FOREIGN SUPPLIERS	28																													
4. SUPPLIER TO CHECK THE GOODS IN PREPARATION FOR THE PRE-DELIVERY INSPECTION	28																													
5. PRE-DELIVERY QC INSPECTION BY DEPED INSPECTORS	28																													
6. PACKAGING AND SEALING	28																													
7. DELIVERY TO RECIPIENT SCHOOLS	140																													
8. CONTINGENCY	20																													