

## REPUBLIC OF LIBERIA

## **ENVIRONMENTAL PROTECTION AGENCY**

P.O. Box 4024





Ref: DED/EPA-02/01852/22/RL

Date: November 10, 2022

Atty. Jargbe Roseline Nagbe Kowo
EXECUTIVE DIRECTOR
Public Procurement & Concession Commission
Executive Mansion Ground
Capitol Hill
Monrovia, Liberia

Dear Atty. Kowo:

I present my compliments and the Procurement Committee of the Environmental Protection Agency herewith submit to your office its 2<sup>nd</sup> and 3<sup>rd</sup> quarters procurement report for fiscal year 2022.

This report summarizes the procurement activities implemented at the Environmental Protection Agency for the period 2<sup>nd</sup> and 3<sup>rd</sup> quarters (April 5, 2022 to June 30, 2022 and from July 1, 2022 to September 30, 2022).

Please accept the assurance of my highest esteem and consideration as we strive for environmental sustainability for now and successive generations.

Sincerely your

Hon. Randall M. Dobayou, II Deputy Executive Director

## REPUBLIC OF LIBERIA

Environmental Protection Agency



## Quarterly Procurement Report FISCAL YEAR 2022

For 2<sup>nd</sup> and 3<sup>rd</sup> Quarters (April – June, July - September)

Date of Submission: November 10, 2022

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## 1.0 Introduction and Summary

In keeping with Sections 27(g) and 43(9), of the Amended and Restated Public Procurement and Concession Act which requires each Procuring Entity to submit quarterly report to the Commission, I am pleased to submit the Procurement Report for 2<sup>nd</sup> and 3<sup>rd</sup> Quarters for Fiscal Year 2022, for your review and consideration.

During the period under review, Environmental Protection Agency has completed the implementation of Twelve (12) contract packages implemented out of Thirty (30) contract packages within our approved procurement plan for the period under review.

Out of the total procurement implemented thus far, eleven (11) contract packages acquired through the following procurement method along with the titles:

- 1. Petroleum Products/ IFB No. EPA/SBA/RB/001/22
- 2. Vehicle Insurance/ IFB No. EPA/SBA/RB/002/22
- 3. Stationery/ IFB No. EPA No. EPA/NCB/002/22
- 4. Personnel Non-Life Insurance/ IFB No. EPA/RB/003/22
- 5. Air Tickets/ IFB No. EPA/RB/005/22
- 6. Computer Supplies/ IFB No. EPA/NCB/001/22
- 7. Vehicle/ IFB No. EPA/RB/002/22
- 8. Air Conditioners/ IFB No. EPA/SBA/RFQ/003/22
- 9. Scratch Card/ IFB No. EPA/RFQ/004/22
- 10. Event Catering/ IFB No. EPA/RFQ/002/22
- 11. Laboratory Equipment /IFB No./RFQ/001/22
- 12. Cleaning materials/ IFB NO. EPA/RB/006/22

## 2.0 Challenges

Disbursement of allotment from the GoL are very slow, making the implementations of planned procurement activities not been achieved during the course of the quarter.

## 3.0 Recommendations

GoL should make sure that appropriation for goods and services are given in time to allow the implementations of planned procurement activities to be achieved.

4.0 Annexes:

Annex A: Summary Table

Quarterly Procurement Report	Quarterly Pro
Environmental Protection Agency (EPA)	Environment

		Z B E	20	7	2.	ω.	
		Package Code		IFB No EPA/SBA/ RB/001/22	IFB No EPA/SBA/ RB/002/22	IFB No EPA/NCB/ 002/22	Prepared by:
			e Descri ption	Petroleum Products	Vehicle Insurance	Stationery	asst. P
		Procurem ent Method	Memod	₩ B	Z.B	NCB NCB	Pestee T. Doe Vlanager/Procui
MMUS		Source of Date Funding Adver		GoL	GoL	Bel	y: Pesece T. Doe Asst. Manager/Procuremen
ARY OF PR	SPECIFI	Date of Advertise ment/Bids	Invitation	April 6, 2022	April 6, 2022	June 20, 2022	AVC
OCUREME	SPECIFIC INFORMATION	Date of Closing of Bids	Submissi	May 5, 2022	May 5, 2022	July 15, 2022	VIEW
ATION	ATION	Number of Bids Received		-	4	2	reacter may
SUMMARY OF PROCUREMENTS IN PROGRESS, PROCUREMENTS COMPLETED SPECIFIC INFORMATION		Date of Actual Transmissio Contract n of Value	ontract ward otice	May 23, 2022	May 23, 2022	August 8, 2022	
CUREME				168,669 62	11.951.00	N/A	Approved by:
ENTS COM		Name of Supplier /Contrac	tor/Cons ultant/S ervice Provider	Super Petroleum	National Insurance Corporation of Liberia	African Books & Stationery Store	Hon. I
IPLETED &		Name of Supplier/ Supplier Contractor /Contrac /Consultan	t/Service Provider PPCC VR Status	C	С	o M	Hon. Rangar LANDOBUGU, JI NOOR Acting Head of Entity Co-Chairman PC
& CONTRACTS SIGNED		Busines s Legal Owner		N/A	N/A	NA	Co-Chair
CTS SIGN		ति छ	iary Owner	N/A	NA	妻	rman PC
VED			Signed	May 28, 2022	May 29, 2022	August 10, 2022	Date:
		Date of Propo Delivery sed /Inspecti Contr	on				
	_	- ŏ	act Comp letion Date		Dec. 30, 2022	Dec. 30, 2022	Heliaha
		ct progres	s Status (Amou nt Paid)	\$27,78 5.15US D	\$9,145. 75USD	\$2,695. 00USD	
		ks ks					

4.1 Annexes:

Annex B: Summary Table

General Information
Environmental Protection
Quarterly Procurement R
2<sup>nd</sup> and 3<sup>rd</sup> Quarters & F

uarters & Fiscal Year 2022  SUMMARY OF PROCUREMENTS IN PROGRE	Fiscal Year 2022  SUMMARY OF PROCUREMENTS IN PROGRESS, PROCURED	Fiscal Year 2022  SUMMARY OF PROCUREMENTS IN PROGRESS, PROCUREMENTS COMPLETED.		310 Quarters &	rly Procurement	Tolecho
OF PROCUREMENTS IN PROGRE	OF PROCUREMENTS IN PROGRESS, PROCURE	OF PROCUREMENTS IN PROGRESS, PROCUREMENTS COMP	SUMMARY	Fiscal Year 2022	Report	Totection Agency (EPA)
NTS IN PROGRE	NTS IN PROGRESS, PROCURE!	NTS IN PROGRESS, PROCUREMENTS COMP	OF PROCUREME			
	SS, PROCURE	SS, PROCUREMENTS COMP	NTS IN PROGRE			

	6.	, ,		4					No.	3 3	to		
Prepared by:	EPA/NCB/ 001/22	/RB/00	/RB/00	IFB No.						Code	Dadla		
d by:	Supplies	Tickets	Non-Life Insurance	Personnel	priori	prion	Dacari	Sacvag	Packan				
Pescee Ti Doe Manager/Procur	}	E G		RB				TAICHION	ent	Procurem			
y: Pescee T. Doe  Asst. Manager/Procurement Unit	8	COL		Gal					runding	_			TATOS
	June 20, 2022	June 20, 2022		April 6 2022			Invitation	menvBids	Advertise		STECIF	SDECIE	SOFTWART OF FROCUREMENTS IN PROGRESS, PROCUREMENTS COMPLETED
Date: <u>Mou 10,202</u> 2	2022 Is.		710) J, 2022	May 5 2022		on	Invitation Submissi	of Bids Received	Closing	Date of	SEECIFIC INFORMATION	CINEODA	KOCOKEMI
1012022	2	2	4						of Bids	Number	ALION	TION	ENISINER
	August 8, 2022	July 20, 2022	May 27, 2022	יייי דר הייי	Notice by		Contract		insmiss	Date o			OGKESS, PI
Approved by:	30,726.00	N/A	Z					of Value	Contract	of Actual			KOCUKEM
ii.	Metro Tech	Jackie Continental Travel Agency	Insurance Company, Inc.	Provider	ervice	ultant/S	tor/Cons	/Contrac	Supplier	Name of			ENISCO
Hon. tangal M. Dobayou, II ng Head of Entity/ Co-Chairr	20	C	C	Status	PPCC VR	Provider	t/Service	/Consultan	Contractor	Name of Supplier/			WIPLETED (
Co-Chairman PC	A N/A	N/A	N/A	STATE AND STATE OF				Owner	s Legal	Busines			& CONTR
thairman PC	N/A	N/A	N/A			Owner	iary	Benefic	S	Busines			& CONTRACTS SIGNED
Date: 4	August 11, 2022	August 1, 2022	July I, 2022	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Signed	c	Contra	Date			NED
Date: Albla							on	/Inspecti   Contr	Delivery	Date of Propo			
\	Dec. 30, 2022	Dec. 30, 2022	Dec. 30, \$8,475. 2022 00USD	Date	_	Comp	act	Contr	sed	Propo			
	\$2,900. 00USD	\$7,645. 00USD	\$8,475. 00USD	Paid)	nt	(Amou	s Status	progres	CI	Contra			
									ks	Remar			

4.2 Annexes:

Annex C: Summary Table

General Information
Environmental Protection Agency (EPA)
Quarterly Procurement Report
2<sup>nd</sup> and 3<sup>rd</sup> Quarters & Fiscal Year 2022

# SUMMARY OF PROCUREMENTS IN PROGRESS, PROCUREMENTS COMPLETED & CONTRACTS SIGNED

				_		_	_				_
	9.	,00	7.					No.	3	Ite	
	EPA/RFQ/ 004/22		EPA/RB/00 Vch						Code	Package	
	Scratch	Aur Condition er	icle	100	ption	Descri	e	Packag	CI	Contra	
,	Sec. Co.	RFQ	RB					Method	ent	Procurem	
3	COL	GoL	GoL						Funding	Source o	
	2022 2	28,	June 20, 2022				Invitation	ment/Bid	Advertise	Source of Date of Number	SPECI
	28, April 0	April 2022	July 2022			on	Submissi	s of Bio	Closing	of Date	SPECIFIC INFORMATION
	01,	01, 3	15, 2				2	ment/Bids of Bids Received	of Bid	of Number	MATION
	Z	NA NA	July 27, 2022	PC	Notice by	Award	Contract	3	Advertise Closing of Bids Transmissio Contract Supplier Contractor	Date of	
	\$8,981.00	\$720.00	72,350.00					of Value	Contract	of Actual	
	Cell Corange		Motors, Inc.	Provider	ervice	ultant/S		/Contrac	Supplier	Name of	
	C	С	С	Status	PPCC VR	Provider	_	/Contrac /Consultan	Contractor	Name of Supplier/	
する	N/A	N/A	N/A					Owner	s Legal	Busines	
	N/A	N/A	N/A			Owner	iary	Benefic	S	Busines	
	August 3, 2022	August 10, 2022	August 1, 2022				Signed	c	Contra	Date	
							on		Delivery	Date of Propo	
	Dec 30, 2022	Dec 30, 2022		Date	letion	Comp	act	Contr			
	\$8,981. 00USD	\$720.0 0USD	N/A	Paid)	2	(Amou	s Status	progres	CI	Contra	
									ks	Remar	

Prepared by: \_

Asst. Manager/Procurement Unit Pescee T. Doe

Approved by:

Date: 10,2022

Hom Table II N. Dobbyou, II Acting Head of Entity/ Co-Chairman PC

4.3 Annexes:

Annex D: Summary Table

General Information
Environmental Protection Agency (EPA)
Quarterly Procurement Report
2<sup>nd</sup> and 3<sup>rd</sup> Quarters & Fiscal Year 2022

				SUMM	ARY OF PR	OCUREME	ENTS IN PR	OGRESS, PRO	OCUREMI	ENTS COM	MPLETED &	CONTRA	CTS SIG	NED				
					SPECIFIC	C INFORM	ATION											
Ite m No.	Package Code	Contract Package Descript ion	Procure ment Method	Source of Funding	Date of Advertise ment/Bids Invitation	Date of Closing of Bids Submissi on	Number of Bids Received	Date of Transmissio n of Contract Award Notice by PC	Actual Contract Value	Name of Supplier /Contrac tor/Cons ultant/S ervice Provider	Supplier/ Contractor /Consultan t/Service Provider PPCC VR Status	Busines s Legal Owner	Busines s Benefic iary Owner		Date of Delivery /Inspecti on	Propo sed Contr act Comp letion Date	ct progres s Status (Amou nt Paid)	Rema ks
10.	IFB No. EPA/RFQ/	Event Catering	RFQ	GoL	May 28,2022	April 01, 2022	3	N/A	\$8,000.00	Mountain Dew Lodge	С	N/A	N/A	May 27,2022		Dec. 30, 2022	\$8,000. 00USD	
11.	002/22 IFB NO. EPA/RB/00	Cleaning Materials	RB	GoL	March 28,2022	April 22,2022	2	July 20, 2022	N/A	Essential Group, Inc.	С	N/A	N/A	May 18,2022		Dec. 30, 2022	1	
12.	6/22 IFB No. /EPA/RFQ/ 001/22	Laboratory Equipment	RFQ	GoL	August 30, 2022	September 5, 2022	3	N/A	5,990.00	Rayan Laboratory	С	N/A	N/A	Septemb er 6, 2022		Dec. 30, 2022	\$5,990.00	

Prepared by: \_\_\_\_

by: Pescee T. Doe
Asst. Manager/Procurement Unit

Date: Nov. 10, 2022

Approved by:

Hon. Renedil M. Dobayou, II
Acting Head of Entity/ Co-Chairman PC

Date: ulo]w

## 4.4 Annexes:

## Annex E: Summary Table

General Information
Environmental Protection Agency (EPA)
Quarterly Procurement Report
2<sup>nd</sup> and 3<sup>rd</sup> Quarters & Fiscal Year 2022

						SU	MMARY O	F PROCURE	MENTS ST	ILL IN PR	OGRESS.							
					SPECIFI	C INFORM	ATION											
Ite m No.	Package Code	Contra ct Packag e Descrip tion	Procurem ent Method	Source of Funding	Date of Advertise ment/Bids Invitation	Date of Closing of Bids Submissi on	Number of Bids Received	Date of Transmissio n of Contract Award Notice by PC	Actual Contract Value	Name of Supplier /Contrac tor/Cons ultant/S ervice Provider	Supplier/ Contractor /Consultan t/Service Provider PPCC VR Status	Busines s Legal Owner	Busines s Benefic iary Owner	Date Contra ct Signed	Date of Delivery /Inspecti on	Propo sed Contr act Comp letion Date	Contr act progre ss Status (Amo unt Paid)	Remar s
1	IFB NO.EPA/S BA/NCB/0 01/22	Repair and maintenan ce Vehicle	NCB	GoL	September 9, 2022	October 10, ,2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 30, 2022	N/A	
2.	IFB No. EPA/SBA/ RB/002/22	Repair and maintenan ce Motorbike	NCB	GoL	September 9, 2022	October 10, ,2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 30, 2022	N/A	
3	IFB No. EPA/RFQ/ 001/22	Repair and maintenan ce Generator	RFQ	GoL	N/A	N/A  Date: Alou	N/A	N/A	proved by:	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 30, 2022	N/A	

Prepared by:

Pescee T. Doe

Asst. Manager/Procurement Unit

Hon. Panta Y. Dobayou, II

Acting Head of Entity/ Co-Chairman PC

4.5 Annexes:

Annex F: Summary Table

General Information
Environmental Protection Agency (EPA)
Quarterly Procurement Report
2<sup>nd</sup> and 3<sup>rd</sup> Quarters & Fiscal Year 2022

						SU	MMARY OF	FPROCUREN	MENTS ST	ILL IN PR	OGRESS.							
					SPECIFIC	C INFORM	ATION											
lte m No.	Package Code	Contra ct Packag e Descrip tion	Procurem ent Method	Source of Funding	Date of Advertise ment/Bids Invitation	Date of Closing of Bids Submissi on	Number of Bids Received	Date of Transmissio n of Contract Award Notice by PC	Contract	Name of Supplier /Contrac tor/Cons ultant/S ervice Provider	Supplier/ Contractor /Consultan t/Service Provider PPCC VR Status	Busines s Legal Owner	Busines s Benefic iary Owner	Date Contra ct Signed	Date of Delivery /Inspecti on	Propo sed Contr act Comp letion Date	Contr act progre ss Status (Amo unt Paid)	Remar
4	IFB NO. EPA/SBA/ RFQ/001/2	Vehicle Rental	RFQ	GoL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 30, 2022	N/A	
	IFB No. EPA/SBA/ NCB/003/2	Printing &Binding	NCB	GoL	September 9, 2022	October 10, .2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 30, 2022	N/A	
	IFB No. EPA/SBA/ NCB/004/2 2	Repair maintenan ce office machinery & equipment	NCB	GoL	September 9, 2022	October 10, .2022	N/A 1.10,2022	N/A	n/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 30, 2022	N/A	

Pescee T. Doe

Asst. Manager/Procurement Unit

Hon. Barrow Mr. Dobayou, II Acting Head of Entity/ Co-Chairman PC

4.6 Annexes:

Annex G: Summary Table

General Information
Environmental Protection Agency (EPA)
Quarterly Procurement Report
2<sup>nd</sup> and 3<sup>rd</sup> Quarters & Fiscal Year 2022

						SU	MMARY O	PROCUREM	IENTS ST	ILL IN PR	ROGRESS							
					SPECIFIC	CINFORM	ATION											
Ite m No.	Package Code	Contra ct Packag e Descri ption	Procurem ent Method	Source of Funding	Date of Advertise ment/Bids Invitation	Date of Closing of Bids Submissi on	of Bids	Date of Transmissio n of Contract Award Notice by PC	Actual Contract Value	Name of Supplier /Contrac tor/Cons ultant/S ervice Provider	Supplier/ Contractor /Consultan t/Service Provider PPCC VR Status	Busines s Legal Owner	Busines s Benefic iary Owner	Date Contra ct Signed	Date of Delivery /Inspecti on	Propo sed Contr act Comp letion Date	Contr act progre ss Status (Amo unt Paid)	Remark s
7	IFB NO EPA/S BA/RB/003	Garbage Collection	RB	GoL	September 9, 2022	October 10, ,2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 30, 2022	N/A	
3	IFB No. EPA/RFQ/	Publicatio n Services	NCB	GoL	September 9, 2022	October 10, ,2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 30, 2022	N/A	
	005/22 IFB NO. EPA/SBA/ SS/001/22	Internet Service provider	SS	Gol.	September 9, 2022	October 10, ,2022	N/A	N/A	N/A	N/A	N/A	MA	N/A	N/A	N/A	Dec. 30, 2022	N/A	

Prepared by: \_

Date: Nov. 10, 2022

Approved by:

Date: 11/10/2019

by: Pescee T. Doe
Asst. Manager/Procurement Unit

by: Hox Randill M. Dobayou, II
Acting Head of Entity/ Co-Chairman PC

4.7 Annexes:

Annex H: Summary Table

General Information
Environmental Protection Agency (EPA)
Quarterly Procurement Report
2<sup>nd</sup> and 3<sup>rd</sup> Quarters & Fiscal Year 2022

						SU	MMARY OI	FPROCUREN	1ENTS ST	ILL IN PR	OGRESS.							
					SPECIFI	C INFORM	IATION											
Ite m No.	Package Code	Contra ct Packag e Descri ption	Procurem ent Method	Source of Funding	Date of Advertise ment/Bids Invitation	Date of Closing of Bids Submissi on	Number of Bids Received	Date of Transmissio n of Contract Award Notice by PC	Actual Contract Value	Name of Supplier /Contrac tor/Cons ultant/S ervice Provider	Supplier/ Contractor /Consultan t/Service Provider PPCC VR Status	Busines s Legal Owner	Busines s Benefic iary Owner	Date Contra ct Signed	_00000000000000000000000000000000000000	Propo sed Contr act Comp letion Date	Contr act progre ss Status (Amo unt Paid)	Remarks
10	IFB NO.EPP/N CB/003/22	Furniture Fixture	NCB	GoL	September 9, 2022	October 10, ,2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 30, 2022	N/A	
1	IFB No. EPA/RFQ/ 003/22	Hall Rental	RFQ	GoL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 30, 2022	N/A	
2	IFB No EPA/RB/00 1/22	Food Stuff	RB	GoL	September 9, 2022	October 10, ,2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 30, 2022	N/A	

Prepared by: \_

by: Pescee T. Doe
Asst. Manager/Procurement Unit

Date: Nov. (0,2022

Approved by: \_

Date: 11/10/20

by: \_\_\_\_\_\_\_\_Hon. Rane(11) VI. Bobayyu, II Acting Head of Enlity/ Co-Chairman PC

4.8 Annexes:

## Annex I: Summary Table

General Information
Environmental Protection Agency (EPA)
Quarterly Procurement Report
2<sup>nd</sup> and 3<sup>rd</sup> Quarters & Fiscal Year 2022

						SUI	MMARY OF	PROCUREM	IENTS ST	ILL IN PR	OGRESS.							
					SPECIFIC	C INFORM	ATION											
te n No.	Package Code	Contra ct Packag e Descri ption	Procurem ent Method	Source of Funding	Date of Advertise ment/Bids Invitation	Date of Closing of Bids Submissi on	Number of Bids Received	Date of Transmissio n of Contract Award Notice by PC	Actual Contract Value	Name of Supplier /Contrac tor/Cons ultant/S ervice Provider	Supplier/ Contractor /Consultan t/Service Provider PPCC VR Status	Busines s Legal Owner	Busines s Benefic iary Owner	Date Contra ct Signed	Date of Delivery /Inspecti on	Propo sed Contr act Comp letion Date	Contra ct progres s Status (Amou nt Paid)	Remai ks
3	IFB No EPA/RFQ/ 003/22	Hall Rental	RFQ	GoL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 30, 2022	N/A	
14	IFB NO.EPA/R B/004/22	Generator	RB	Gol	September 9, 2022	October 10, .2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 30,2022	N/A	
15	IFB NO EPA/RFQ/ 005/22	Cellar phones	RFQ	Gol	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	Dec. 30, 2022	N/A	

Prepared by: \_

Date: 104.10, 2022

Approved by:

Date: Muns

Pescee T. Doe
Asst. Manager/Procurement Unit

Hon. Nandall M. Dobayou, II Acting Head of Entity/ Co-Chairman PC

4.9 Annexes:

Annex J: Summary Table

General Information
Environmental Protection Agency (EPA)
Quarterly Procurement Report
2<sup>nd</sup> and 3<sup>rd</sup> Quarters & Fiscal Year 2022

						SU	MMARY O	F PROCUREM	1ENTS ST	ILL IN PR	OGRESS.							
SPECIFIC INFORMATION																		
Ite m No.	Package Code	Contra ct Packag e Descri ption	Procurem ent Method	Source of Funding	Date of Advertise ment/Bids Invitation	Date of Closing of Bids Submissi on	Number of Bids Received	Date of Transmissio n of Contract Award Notice by PC	Actual Contract Value	Name of Supplier /Contrac tor/Cons ultant/S ervice Provider	Supplier/ Contractor /Consultan t/Service Provider PPCC VR Status	Busines s Legal Owner	Busines s Benefic iary Owner	Date Contra ct Signed	Date of Delivery /Inspecti on	Propo sed Contr act Comp letion Date	Contra ct progres s Status (Amou nt Paid)	Rema ks
6	EOI No EPA/CON/ ICS001/22	Audit Services	ICS	GoL	September 9, 2022	October 10, ,2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 30, 2022	N/A	
7	EOI No EPA/CON/ ICS002/22	Architectu ral	ICS	Gol	September 9, 2022	October 10, ,2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 30,2022	N/A	
8	EOI No EPA/CON/ ICS003/22	Feasibility Studies Analysis	ICS	Gol	September 9, 2022	October 10, ,2022	N/A	N/A	N/A	N/A	N/A	N/A)	N/A	N/A	N/A	Dec. 30, 2022	N/A	

Prepared by: \_\_

Date: 1004.10,2022

Approved by:

Date: 11/1/2

Pescee T. Doe

Asst. Manager/Procurement Unit

Hon Randa M. Dobayou, II Acting Head of Entity/ Co-Chairman PC

Attach copies of all notice of intent to award contracts submitted to the Commission in accordance with Section 31 of the PPCA during the quarter under consideration

## Annex D: Copies of signed contracts

[Attach copies of all contracts signed during the quarter]

## Annex E: Copy of PC quarterly meeting minutes endorsing the quarterly procurement report

[Attach a copy of the minutes of the Procurement Committee meeting during which the quarterly procurement report was approved]

## Annex B: Copies of the quarterly actualized procurement plans

[Attach copies of Approved Procurement Plans implemented during the quarter for which the report is being submitted]

Annex C: Copies of notice of award