

1.0 Annexes:

Annex A: Summary Table

General Information
Executive Protection Service (EPS)
Quarterly Procurement Report
1 st Quarter (January, February, March)/ Fiscal Year 2022

SUMMARY OF PROCUREMENTS IN PROGRESS, PROCUREMENTS COMPLETED & CONTRACTS SIGNED																
SPECIFIC INFORMATION																
Item No.	Package Code	Contract Package	Procurement Method	Source of Funding	Date of Ad/Bid Invitation	Date of Closing Bids Submission	No. of Bids Received	Date of Contract Award	Actual Contract Value	Name of Supplier/ Contractor/ Consultant/Service Provider	PPCC VR Status	Date Contract Signed	Date of Delivery	Contract Completion Date	Contract Progress Status (Amount Paid)	Remarks
001	221804	Uniform &Specialized Clothing	NCB	GOL	February 28, 2022	March 4, 2022	1	March 29, 2022	75,000.00 (USD)	Mr. Bassem Osayli MATELCO, LIB., INC	10/29/2015	April 12, 2022	Jan. 25, 2022	Dec. 31, 2022	37,500.00 (USD)	LPO # 1
002	221502	Vehicle Spare Parts Supply	NCB	GOL	February 28, 2022	March 4, 2022	1	March 29, 2022	263,501.00 (USD)	Mr. Ansu Bilitty UP TOWN GARAGE & AUTO PARTS, INC	07/21/15	April 4, 2022	Jan 26 (21,770.00), Mar. 11(21,780.00), Mar. 25 (21,958.00),	Dec. 31, 2022	65,508.00 (USD)	LPO #s 1,2,3
003	221401	Fuel & Lubricants - Vehicle	RB	GOL	February 10, 2022	March 4, 2022	1	March 29, 2022	300,000.00 (USD)	Mr. A. Karim Kanneh Super Petroleum Company, Inc	08/05/15	April 12, 2022	Jan. 24 (33,336.99), Mar. 11(33,333.00), Mar. 25 (33,333.00), 2022	Dec. 31, 2022	100,002.99 (USD)	LPO#s 1,2,3

004	221101	Foreign Means of Travel - (Air Ticket)	RB	GOL	February 14, 2022	March 4, 2022	1	March 29, 2022	75,000.00 (USD)	Mr. Joseph N. Wamah, Sr. JOS Travel & Tour, Inc.	18/Nov /2011	April 12, 2022	-	Dec. 31, 2022	-	No Travel made
Item No.	Package Code	Contract Package	Procurement Method	Source of Funding	Date of Ad/Bid Invitation	Date of Closing Bids Submission	No. of Bids Received	Date of Contract Award	Actual Contract Value	Name of Supplier/ Contractor/ Consultant/ Service Provider	PPCC VR Status	Date Contract Signed	Date of Delivery	Contract Completion Date	Contract Progress Status (Amount Paid)	Remarks
005	221602	Stationery	RFQ	GOL	-	-	-	-	20,000.00 (USD)	Office Express	-	-	Jan 25, 2022; Mar. 11, Mar 25, 2022	-	11,250.00 (USD)	LOPHs 1, 2, & 3
006	221108	Internet Service Provider							10,000.00 (USD)							No Contract signed during this 1st Quarter
007	221601	Cleaning Materials & Service	RFQ	GOL	-	-	-	-	5,000.00 (USD)	Office Express Merchandise Dept.	-	-	Mar. 28 2022	-	1,250.00 (USD)	
008	221501	Repair & Maintenance - Civil	RFQ	GOL	-	-	-	-	5,000.00 (USD)	Saoud General Supply	-	-	Mar. 28, 2022	-	1,200.00 (USD)	LPO# 1
009	221701	Consultancy	LCS	GOL					55,200.00 (USD)	Ret/US Army Sgt. Osel Williams (Security Consultant); And Cllr. Dexter Triah (Legal Consultant)		1/Jan/22		Dec. 31, 2022	13,800.00 (USD)	

Signed:

Nelson N. Gborley

PROCUREMENT DIRECTOR

Date:

04-05-2022

Approved:

Hon. Sodiatu H. Wolo

ACTING HEAD OF ENTITY

Date:

7/6/22



2.0 Annexes:

Annex A: Summary Table

General Information
Executive Protection Service (EPS)
Quarterly Procurement Report
2 nd Quarter (April, May, June)/ Fiscal Year 2022

SUMMARY OF PROCUREMENTS IN PROGRESS, PROCUREMENTS COMPLETED & CONTRACTS SIGNED																
SPECIFIC INFORMATION																
Item No.	Package Code	Contract Package	Procurement Method	Source of Funding	Date of Ad/Bid Invitation	Date of Closing Bids Submission	No. of Bids Received	Date of Contract Award	Actual Contract Value	Name of Supplier/ Contractor/ Consultant/Service Provider	PPCC VR Status	Date Contract Signed	Date of Delivery	Contract Completion Date	Contract Progress Status (Amount Paid)	Remarks
001	221804	Uniform &Specialized Clothing	NCB	GOL	February 28, 2022	March 4, 2022	1	March 29, 2022	75,000.00 (USD)	Mr. Bassem Osayli MATELCO, LIB., INC	10/29/2015	April 12, 2022	May 23, 2022	Dec. 31, 2022	12,445.00 (USD)	LOP # 2
002	221502	Vehicle Spare Parts Supply	NCB	GOL	February 28, 2022	March 4, 2022	1	March 29, 2022	263,501.00 (USD)	Mr. Ansu Bility UP TOWN GARAGE & AUTO PARTS, INC	07/21/15	April 4, 2022	May 21(21,804.25), 2022	Dec. 31, 2022	43,771.75 (USD)	LPO #s 4 & 5
003	221401	Fuel & Lubricants - Vehicle	RB	GOL	February 10, 2022	March 4, 2022	1	March 29, 2022	300,000.00 (USD)	Mr. A. Karim Kanneh Super Petroleum Company, Inc	08/05/15	April 12, 2022	Apr. 28(33,332.98), June 21(33,333.00), 2022	Dec. 31, 2022	66,665.98 (USD)	LPO#s 4, & 5
004	221101	Foreign Means of Travel -	RB	GOL	February 14, 2022	March 4, 2022	1	March 29, 2022	75,000.00 (USD)	Mr. Joseph N. Wamah, Sr.	18/Nov/2011	April 12, 2022	June 29, 2022	Dec. 31, 2022	12,000.00 (USD)	

Item No.	Package Code	Contract Package	Procurement Method	Source of Funding	Date of Ad/Bid Invitation	Date of Closing Bids Submission	No. of Bids Received	Date of Contract Award	Actual Contract Value	Name of Supplier/ Contractor/ Consultant/ Service Provider	PCC VR Status	Date Contract Signed	Date of Delivery	Contract Completion Date	Contract Progress Status (Amount Paid)	Remarks
		(Air Ticket)								JOS Travel & Tour, Inc.						
005	221602	Stationery	RFQ	GOL	-	-	-	-	20,000.00 (USD)	Office Express Provider	-	-	May 2, 2022	-	5,001.00 (USD)	LPO#: 5
006	221108	Internet Service Provider							10,000.00 (USD)							No contract signed during the period under review
007	221601	Cleaning Materials & Service							5,000.00 (USD)							Did not procure Cleaning Materials
008	221501	Repair & Maintenance - Civil	RFQ	GOL	-	-	-	-	5,000.00 (USD)							
009	221701	Consultancy	LCS	GOL					55,200.00 (USD)	Ret/US Army Sgt. Osel Williams (Security Consultant); And Cllr. Dexter Tiah (Legal Consultant)		1/Jan/22		Dec. 31, 2022	13,800.00 (USD)	

Signed:

Nelson N. Gborley

PROCUREMENT DIRECTOR

Date:

07-06-2022

Approved:

Hon. Sadiq M. Wolo
ACTING HEAD OF ENTITY

Date:

7/6/2022



3.0 Annexes:

Annex A: Summary Table

General Information
Executive Protection Service (EPS)
Quarterly Procurement Report
3 rd Quarter (July, August, September)/ Fiscal Year 2022

SUMMARY OF PROCUREMENTS IN PROGRESS, PROCUREMENTS COMPLETED & CONTRACTS SIGNED																
SPECIFIC INFORMATION																
Item No.	Package Code	Contract Package	Procurement Method	Source of Funding	Date of Ad/Bid Invitation	Date of Closing Bids Submission	No. of Bids Received	Date of Contract Award	Actual Contract Value	Name of Supplier/ Contractor/ Consultant/ Service Provider	PPCC VR Status	Date Contract Signed	Date of Delivery	Contract Completion Date	Contract Progress Status (Amount Paid)	Remarks
001	221804	Uniform & Specialized Clothing	NCB	GOI	February 28, 2022	March 4, 2022	1	March 29, 2022	75,000.00 (USD)	Mr. Bassem Osayil MATELCO, LIB, INC	10/29/2015	April 12, 2022		Dec. 31, 2022		
002	221502	Vehicle Spare Parts Supply	NCB	GOI	February 28, 2022	March 4, 2022	1	March 29, 2022	263,501.00 (USD)	Mr. Ansu Bility UP TOWN GARAGE & AUTO PARTS, INC	07/21/15	April 4, 2022	August 2, 2022	Dec. 31, 2022	21,720 (USD)	LPO # 6
													Sept. 2, 2022		1,021,075.20 (LRD)	
													Sept. 15, 2022		26,666.40 (USD)	
003	221401	Fuel & Lubricants - Vehicle	RB	GOI	February 10, 2022	March 4, 2022	1	March 29, 2022	300,000.00 (USD)	Mr. A. Karim Kaneh Super Petroleum Company, Inc	08/05/15	April 12, 2022	Sept. 2, 2022	Dec. 31, 2022	33,333.00 (USD)	LPO# 6

004	221101	Foreign Means of Travel - (Air Ticket)	RB	GOL	February 14, 2022	March 4, 2022	1	March 29, 2022	75,000.00 (USD)	Mr. Joseph N. Wamamah, Sr. JOS Travel & Tour, Inc.	18/Nov /2011	April 12, 2022		Dec 31, 2022		
Item No.	Package Code	Contract Package	Procurement Method	Source of Funding	Date of Ad/Bid Invitation	Date of Closing Bids Submission	No. of Bids Received	Date of Contract Award	Actual Contract Value	Name of Supplier/ Contractor/ Consultant/Service Provider	PPCC VR Status	Date Contract Signed	Date of Delivery	Contract Completion Date	Contract Progress Status (Amount Paid)	Remarks
005	221602	Stationery	RFQ	GOL	-	-	-		20,000.00 (USD)	Office Express	-	-		-		
006	221108	Internet Service Provider	SS	GOL	-	-	1	1/July/2022	10,000.00 (USD)	Mr. Richard Nagbe Tobii Liberia Telecommunication Corporation (LTC Mobile)		3/Aug/2022	-	Dec. 31, 2022	NIL	Since the signing of the contract, in the 3 rd Quarter, the EPS has not benefited from the service provider
007	221601	Cleaning Materials & Service	RFQ	GOL	-	-	-		5,000.00 (USD)	Office Express Merchandise Dept.	-	-	Aug. 9, 2022	-	1,164.00 (USD)	LPO# 2
008	221501	Repair & Maintenance - Civil	RFQ	GOL	-	-	-		5,000.00 (USD)	United Business Supply	-	-	July 5, 2022	-	1,250.00 (USD)	LPO# 2
009	221701	Consultancy	LCS	GOL					55,200.00 (USD)	Ret/US Army Sgt. Osei Williams (Security Consultant); And		1/Jan/22		Dec. 31, 2022	13,800.00 (USD)	

4.0 Annexes:

Annex A: Summary Table

General Information
Executive Protection Service (EPS)
Quarterly Procurement Report
4th Quarter (October, November, December)/ Fiscal Year 2022

SUMMARY OF PROCUREMENTS IN PROGRESS, PROCUREMENTS COMPLETED & CONTRACTS SIGNED																
SPECIFIC INFORMATION																
Item No.	Package Code	Contract Package	Procurement Method	Source of Funding	Date of Ad/Bid Invitation	Date of Closing Bids Submission	No. of Bids Received	Date of Contract Award	Actual Contract Value	Name of Supplier/ Contractor/ Consultant/Service Provider	PCC VR Status	Date Contract Signed	Date of Delivery	Contract Completion Date	Contract Progress Status (Amount Paid)	Remarks
001	221804	Uniform &Specialized Clothing	NCB	GOL	February 28, 2022	March 4, 2022	1	March 29, 2022	75,000.00 (USD)	Mr. Bassem Osayli MATELCO, LIB., INC	10/29/2015	April 12, 2022	NIL	Dec. 31, 2022	NIL	PO# NIL
002	221502	Vehicle Spare Parts Supply	NCB	GOL	February 28, 2022	March 4, 2022	1	March 29, 2022	263,501.00 (USD)	Mr. Ansu Bility UP TOWN GARAGE & AUTO PARTS, INC	07/21/15	April 4, 2022	NIL	Dec. 31, 2022	NIL	LPO # NIL
003	221401	Fuel & Lubricants - Vehicle	RB	GOL	February 10, 2022	March 4, 2022	1	March 29, 2022	300,000.00 (USD)	Mr. A. Karim Kanneh Super Petroleum Company, Inc	08/05/15	April 12, 2022	NIL	Dec. 31, 2022	NIL	LPO# NIL
004	221101	Foreign Means of Travel	RB	GOL	February 14, 2022	March 4, 2022	1	March 29, 2022	75,000.00 (USD)	Mr. Joseph N. Wamah, Sr.	18/Nov/2011	April 12, 2022	NIL	Dec. 31, 2022	NIL	PO# NIL

		(Air Ticket)								JOS Travel & Tour, Inc.							
Item No.	Package Code	Contract Package	Procurement Method	Source of Funding	Date of Ad/Bid Invitation	Date of Closing Bids Submission	No. of Bids Received	Date of Contract Award	Actual Contract Value	Name of Supplier/ Contractor/ Consultant/Service Provider	PPCC VR Status	Date Contract Signed	Date of Delivery	Contract Completion Date	Contract Progress Status (Amount Paid)	Remarks	
005	221602	Stationery	RFQ	GOL	-	-	-		20,000.00 (USD)	Office Express	-	-		-			
006	221108	Internet Service Provider	SS	GOL	-	-	1	1/July/2022	10,000.00 (USD)	Mr. Richard Nagbe Tobii Liberia Telecommunication Corporation (LTC Mobile)		3/Aug/2022	NIL-	Dec. 31, 2022	NIL	Since the signing of the contract, in the 3 rd Quarter, the EPS has not benefited from the service provider	
007	221601	Cleaning Materials & Service	RFQ	GOL	-	-	-		5,000.00 (USD)	Office Express Merchandise Dept.	-	-	NIL	-	NIL	LPO# NIL	
008	221501	Repair & Maintenance - Civil	RFQ	GOL	-	-	-		5,000.00 (USD)	United Business Supply	-	-	NIL	-	1,250.00 (USD)	LPO# NIL	
009	221701	Consultancy	LCS	GOL					55,200.00 (USD)	Ret/US Army Sgt. Osel Williams (Security Consultant); And Cllr. Dexter Tiah (Legal Consultant)	-	1/Jan/22		Dec. 31, 2022	13,800.00 (USD)		

Note: During the 4th Quarter, there were no allotments awarded for the below listed budget line items:

1. Fuel & Lubricants
2. Vehicle Spare Parts
3. Cleaning Materials
4. Stationery
5. Repair & Maintenance- Civil
6. Internet Service Provider
7. Uniforms & Specialized Clothing

There were enormous difficulties encountered during the 4th Quarter.

Signed: _____

Nelson N. Gborley

PROCUREMENT DIRECTOR



Approved: _____

Hon. Sodjatt H. Wolo

ACTING HEAD OF ENTITY

