



Promoting Accountability of Public Resources

Office of the Deputy Auditor General
Republic of Liberia

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GAC/ODAGA/FGK/086/PPCC/'2023

TRANSMITTAL LETTER

May 26, 2023

Mr. Stevenson S. Yond
Officer – in – Charge
Public Procurement & Concessions Commission
Executive Mansion Grounds
Capitol Hill
Monrovia, Liberia

Dear Mr. Yond:

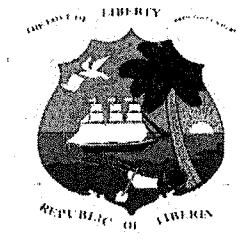
The Procurement Committee of the General Auditing Commission herewith submits to your office its First Quarter Procurement Report for the Fiscal Year 2023.

This report summarizes the procurement activities implemented in the First Quarter (January 1, 2023 - March 31, 2023).

Sincerely,

Foday G. Kiazolu, FCCA, CPA_(Lib)
DEPUTY AUDITOR GENERAL /ADM.

Received:
Theophilus Kollie
June 6, 2023
Time: 9:03 AM



REPUBLIC OF LIBERIA

General Auditing Commission
Old Executive Mansion
Ashmun Street
Monrovia, Liberia

Quarterly Procurement Report

FY 2023

For the: *1st Quarter (January 1, 2023 – March 31, 2023)*,

Date of Submission: 05/26/2023

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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 a quarterly report to the Commission, I am pleased to submit the procurement report for the First Quarter (January– March) 2023 for your review and consideration.

During the period under review, the General Auditing Commission (GAC) initiated the procurement processes for thirteen (13) procurement contract packages as provided within our provisionally approved procurement plan for the period under review. Out of the total procurement implemented thus far, the International Competitive Bidding (ICB) was used for the acquisition of one contract package (The procurement of Vehicles), the National Competitive Bidding (NCB) procurement method was used for the acquisition of six (6) contract packages (Stationery, Cleaning Materials, Vehicle Spare Parts, Building Materials, Laptops, and Vehicle Repairs & Maintenance,). Four contract packages (Supply of Non-Portable Water, Petroleum Products, Vehicle Insurance, & Personnel Insurance) were done using the Restricted Bidding (RB) method as approved in our provisional procurement plan, while one (1) contract package (Orange Scratch card) was done using Single-Sourcing, and another contract package (Repair & Maintenance of Generator Services) using RFQ.

Challenges

There were no challenges encountered thus far during the period under review.

3.0 Recommendations

There is no recommendation to be made without a challenge.

4.0 Annexes:

Annex A : Summary Table

General
General Auditing Commission
Quarterly Procurement Report
First Quarter Report (January 1 – March 31) FY 2023

SUMMARY OF PROCUREMENTS IN PROGRESS, PROCUREMENTS COMPLETED & CONTRACTS SIGNED

Item No	Package Code	Contract Package Description	Procurement Method	Source of Funding	Date of Advertisement/Bids Invitation	Date of Closing of Bids Submission	Number of Bids Received	Date of Transmission of Contract Award Notice by PC	Actual Contract Value	Name of Supplier/Contractor/Consultant/Service Provider	Supplier/Contractor/Service Provider PPCC VR Status	Date Contract signed	Date of Delivery /Inspection	Proposed Contract Completion date	Contract progress Status (Amount paid)
1	IFB No. GAC/NCB/001/2023	Procurement of Vehicle Spare Parts	NCB	GOL	January 18, 2023	Feb. 2, 2023	2	Feb. 9, 2023	\$56,000.00	Ever Green Auto Service	Compliant	Feb. 14, 2023	N/A	12/31/2023	\$1,710.00

[illegible]

