



Promoting Accountability of Public Resources

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Office of the Deputy Auditor General
Republic of Liberia

GAC/ODAGA/FGK/003/PPCC/'2024

TRANSMITTAL LETTER

January 25, 2024

Mr. Bodger Scott Johnson
Executive Director
Public Procurement & Concessions Commission
Executive Mansion Grounds
Capitol Hill
Monrovia, Liberia

Dear Mr. Johnson:

The Procurement Committee of the General Auditing Commission herewith submits to your office its 4th Quarter Procurement Report for the Fiscal Year 2023.

This report summarizes the procurement activities implemented in the period under review (October 1, 2023 - December 31, 2023).

Sincerely,

Received: 1/25/24

4.0 Annexes:

Annex A: Summary Table

General
General Auditing Commission
Quarterly Procurement Report
Fourth Quarter Report (January 1 – December 31) FY 2023

SUMMARY OF PROCUREMENTS IN PROGRESS, PROCUREMENTS COMPLETED

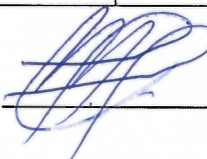
SPECIFIC INFORMATION

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/Service Provider
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 Auto Serv

2	GAC/RB/0 02/2023	Vehicle Repair/Mainte nance Services	RB	GOL	January 18, 2023	Feb. 2, 2023	2	Feb. 22, 2023	24,000.00	Class Auto Servi
3	IFB NO: GAC/RB/00 1/2023	Vehicle Insurance	RFQ	GOL	January 3, 2023	Jan. 16, 2023	5	Jan 31, 2023	\$28,120.10	SUNI Assu Liber
4	IFB No. GAC/RB/0 02/2023	Personnel Insurance	NCB	GOL	January 3, 2023	Jan. 16, 2023	3	March 3, 2023	\$149,850.0 0	ACTI Inter al Lik
5	IFB No. GAC/NCB/ 003/2023	Procurement of Cleaning Materials	NCB	GOL	January 18, 2023	Feb. 1, 2023	2	Feb. 22, 2023	33,457.00	Saks Shop Cent
6	IFB No. GAC/RFQ/ 001/2023	Repair/Mainte nance of Generator Services	RFQ	GOL	January 18, 2023	Jan. 24, 2023	1	Feb 22, 2023	14,000.00	Tech Tech
7	IFB NO: GAC/NCB/ 006/2023	Procurement of Stationery	NCB	GOL	January 18, 2023	Feb. 2, 2023	7	Feb. 22, 2023	60,000.00	Offic Expr

										Metr Tech
8	GAC/NCB/0 08/2023	Procurement LAPTOPS	NCB	GOL	Feb. 6, 2023	Feb. 17, 2023	8	Feb. 27, 2023	N/A	Cros Wor
9	GAC/SS/00 1/2023	Procurement of Scratch cards	SS	GOL	January 18, 2023	Jan. 24, 2023	1	Feb. 10, 2023	73,760.00	Oran Liber
10	IFB No. GAC/NCB/0 09/2023	Procurement of Building Materials	RFQ	GOL	January 18, 2023	Feb. 1, 2023	2	March 10, 2023	24,897.90	Ham Inc.
11	IFB No. GAC/RB/00 3/2023	Supply of Non- Portable Water	RB	GOL	January 18, 2023	Feb. 1, 2023	1	Feb. 22, 2023	31,900.00	Traff Ente
12	IFB No. GAC/RB/00 2/2023	Procurement of Petroleum Products	RB	GOL	January 18, 2023	Feb. 2, 2023	2	Feb. 9, 2023	604,440.00	Amir Sons
13	IFB No. GAC/ICB/0 01/2023	Procurement of Vehicles	ICB	GOL	Feb. 6, 2023	Feb. 17, 2023	3	Feb. 24, 2023	\$176,000.0 0	CICA Mot

Prepared by: Musa C. Kamara

Signed: 

Date: 1/24/24

Approved by: Foday G. Kiazolu,