GOVERNANCE COMMISSION
DRAFT PROCUREMENT PLAN (CORE BUDGET - ALL VENDORS)
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA (GoL)
Special Budget Period: July 1 - December 31, 2021

		BASIC DATA						IMPLEMENTATION DATES											
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	1	IFB No. GC/RFQ/001/2021	Cleaning Materials	G4773	Assorted	$1,500.00	RFQ	7/29/2021	8/5/2021	8/12/2021	8/19/2021	9/2/2021	9/16/2021	9/23/2021	10/7/2021	N/A	12/1/2021	12/15/2021	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB No. GC/RFQ/002/2021	Computer Supplies & ICT Service	P9511	Assorted	$2,000.00	RFQ	7/29/2021	8/5/2021	8/12/2021	8/19/2021	9/2/2021	9/16/2021	9/23/2021	10/7/2021	N/A	12/1/2021	12/15/2021	
UPDATE																			
ACTUAL																			
	GRAND TOTAL					$3,500.00													

Prepared by: Quoqui Z. Gayflor
PROCUREMENT DIRECTOR
Date: Aug 9, 2021

Approved by: E Dorkin
Elizabeth W. Dorkin
ACTING CHAIR PROCUREMENT COMMITTEE
Date: 8/9/2021

8/17/21

Public Procurement & Concessions Commission PPCC

Aug 17 2021

Public Procurement & Concessions Commission PPCC

REPUBLIC OF LIBERIA
GOVERNANCE COMMISSION
P. O. BOX 1757
9th Street, Sinkor, Tubman Boulevard
Monrovia, Liberia
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Core Budget Non-SBA Procurement Plan Explanatory Note
Special Budget Year: 2021

Item No.	Contract Package Code	Contract Package	Content of Contract Package
Non-SBA Procurement Plan Explanatory Note			
1	IFB No. GC/RFQ/001/2021	Cleaning Materials	This contract package comes from the budget line "cleaning materials and services" will be used to procure the Services of one (1) Company or Firm to provide the following cleaning materials. They include: 1) Tide soap -6 ctns, 2) Clorax (medium size) – 5 ctns, 3) Dettol (medium size) – 4 ctns, 4) Tissue – 10 sacks, 5) Floor mop – 3 ctns, 6) Floor towel – 20 pcs, 7) Hand gloves – 4 dzs, 8) Rubber buckets (regular size) -1 dz, 9) Commode brushes – 1 dz, etc
2	IFB No.	Computer Supplies and	This Contract Package will be used to Procure the following:

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	GC/RFQ/002/2021	ICT Services	i. Cat 5----------------------5 boxes ii. RJ 45--------------------2 cartons iii. Cartridges 53-------------10 pcs iv. Ink 61/61------------------15 sets v. Ink 60/60------------------10 sets vi. Cartridges Hp 505A -----10 pcs vii. Ink 564--------------------15 sets viii. Cartridges 178-------------5 pcs ix. Cartridges 230 -234-------4 sets x. Cartridges 1606dn---------8 pcs xi. IR 2202 Ink----------------10pcs xii. UPS------------------------5 pcs xiii. HP Cartridge 901---------5 pcs

Prepared by: ____________ Date: Aug 9, 2021 Approved by: ____________ Date: 8/9/2021

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PROCUREMENT DIRECTOR

Elizabeth Dorkin
ACTING CHAIR PC

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Public Procurement PPCC Commission