

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

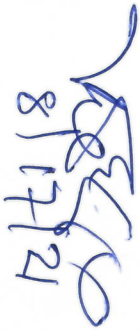
Special Budget Period: July 1 - December 31, 2021																			
BASIC DATA										IMPLEMENTATION DATES									
ITEM NO.	PACKAGE NUMBER (COMB)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECIFICATIONS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOCUMENT SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/ PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNED	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		IFB No. 2 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: 
Date: Aug 9 2021

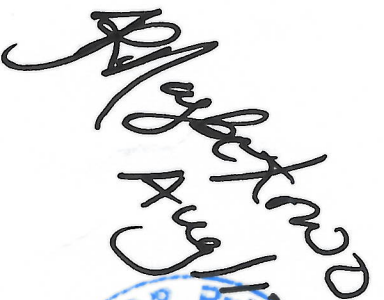
Quous Z. Bayler
PROCUREMENT DIRECTOR

Approved by: 
Date: 8/9/2021

Elizabeth W. Dorkin
ACTING CHAIR PROCUREMENT COMMITTEE


8/17/21




Aug 17 2021





REPUBLIC OF LIBERIA GOVERNANCE COMMISSION

P. O. BOX 1757

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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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PPCC

PPCC

Approved Aug 17, 2021

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: 
 Quoquoi Z. Gayflor
 PROCUREMENT DIRECTOR

Date: Aug 9 2021
 Approved by: 
 Elizabeth Dorkin
 ACTING CHAIR PC


8/17/21

