House of Representatives
Draft Procurement Plan (None-SBA National Budget
Source of Funding: Government of Liberia National Budget
Fiscal Year: 2023

			UPDATE	PLAN	ACTUAL	UPDATE	PLAN	ACTUAL	UPDATE	PLAN			Н
				ω			. 2			н	NO.		2
Signed:				IFB No. GoL.HOR/NCB/00 3/2022			IFB No. GoL.HOR/NCB/00 2/2022			IFB No. Gol.HOR/NCB/00 1/2023	PACKAGE NUMBER (CODE)		3
MARKET				Repair & Main.Equip (Generator)			Cleaning Materials			Stationery	CONTRACT PACKAGE		4
Man Aller	SI			C-3314			G-4773		T.	G-4761	Business Activity code (s)	BA	Uī
A SEM SAYWON	SUB TOTAL			1 Firm			Assorted			Assorted	QTY	BASIC DATA	6
188	303,178			165,882			57,300			79,994	ESTIMATED COST (USD)	TA	7
)				NCB			NCB	10		NCB	PROCURE MENT METHOD		00
Poplic				02/01/23			01/04/23			01/04/23	TECHNICAL SPECS/BO Q/DRAWIN GS		9
C Procu				02/08/23			01/11/23			01/11/23	PREP. OF BID DOCUMENT		10
Manage Ma				02/15/23			01/16/23			01/16/23	PC APPROVALBID DOC/TECH SPECS	100 100	11
<u></u>	0.8			02/22/23			01/23/23			01/23/23	BID INVITATION & RELEASE OF BID DOC		12
Soons ons		PP	OKC PTO	04/20/23			02/24/23			02/24/23	BID SUBMISSIO N/PUBLIC OPENING	IMP	13
Socions Commission		100	15	04/27/23			03/03/23			03/03/23	SUBMISSION OF BID EVALUATION REPORT	IMPLEMENTATION	14
				05/03/23			03/07/23			03/07/23	PC APPROVAL - BID EVALUATION REPORT	TATION	15
Approved				05/17/23			03/17/23			03/17/23	CONTRACT AWARD & SIGNING	DATES	16
				N/A			N/A			N/A	ADVANCE PAYMENT (MOBILIZ ATION)		17
Muni				N/A			N/A			N/A	DELIVERY, INSPECTION (SUBSTANTIA L COMPLETION)		18
d'				12/31/2:			12/31/23			12/31/23	ACCEPTAN E & FINA PAYMEN		19

Jaspe Sum Feb 28/2023

Hon. Johnson N. Gwaikolo Chairman Procurement Committee

JarweelM. Saywon
Head Procurement Unit

House of Representatives
Draft Procurement Plan (None-SBA National Budget
Source of Funding: Government of Liberia National Budget
Fiscal Year: 2023

			ACTUAL	UPDATE	PLAN	ACTUAL	UPDATE	PLAN		ACTUAL	UPDATE	PLAN	10.11		Н
					6			σ		L de Tun		4	NO.		2
Signed:() Jarwee Head P					IFB No. GoLHOR/NCB/00 6/2022			IFB No. GoL.HOR/NCB/00 5/2022				IFB No. GoL.HOR/NCB/00 4/2023	PACKAGE NUMBER (CODE)		3
l: Asywon Jarweel M. Saywon Head Procurement Unit					Uniform &specialize cloth (security Outfit)			Computers Supplies				Furniture & Fixture (Curtain)	CONTRACT PACKAGE		4
Unit mark	S				G-4771			G-4741				G-4659	Business Activity code (s)	BA	5
THE M. SAYWOW THE PROCUMESSING SUPPLY STATES	SUB TOTAL				1 Firm			65 Units				1 Firm	. QTV	BASIC DATA	6
SERVING X HO	80,164				10,560			51,469				18,135	ESTIMATED COST (USD)	TA	7
)	8	10	_		NCB			NCB				NCB	PROCURE MENT METHOD		00
A) constant	Ö		10/1	PIO	02/01/23			02/01/23				02/01/23	TECHNICAL SPECS/BO Q/DRAWIN GS		9
Bannission		12	CI)	Curs	02/08/23			02/08/23				02/08/23	PREP. OF BID DOCUMENT		10
80					02/15/23			02/15/23				02/15/23	PC APPROVAL - BID DOC/TECH SPECS		11
					02/22/23			02/22/23				02/22/23	BID INVITATION & RELEASE OF BID DOC		12
	8	8	/R/	130%	04/20/23			04/20/23				04/20/23	BID SUBMISSIO N/PUBLIC OPENING	IMP	13
ions commi	2	7		4	04/27/23			04/27/23				04/27/23	SUBMISSION OF BID EVALUATION REPORT	IMPLEMENT	14
AF AF	0	1	10	9	05/03/23			05/03/23	7.0			05/03/23	PC APPROVAL - BID EVALUATION REPORT	TATION	
Approved: Learning Pro					05/17/23			05/17/23				05/17/23	CONTRACT AWARD & SIGNING	-	
Hon. Johnso Chairman Procuremen					·N/A			N/A				N/A	ADVANCE PAYMENT (MOBILIZ ATION)	155	17
Hon. Johnson N. Gwaikolo Chairman Procurement Committee					N/A		4	N/A				N/A	(SUBSTANTIA L COMPLETION		18
olo e					12/31/23			12/31/23				12/31/23	E & FINAL PAYMENT		19

Source of Funding: Government of Liberia National Budget House of Representatives

Draft Procurement Plan (None SBA National Budget Fiscal Year: 2023

					UPDATE	PLAN	ACTUAL	UPDATE	PLAN			1
						∞			7	NO.		2
Signed: Jarw Head						IFB No.GoL.HOR/RFQ/ 001/2023			IFB No.GoL.HOR/NCB/ 007/2023	PACKAGE NUMBER (CODE)		3
d: Jarwee M. Saywon Head Procurement Unit						Printing Services			Other specialized Materials (Digital Microphone)	CONTRACT PACKAGE		4
n n t Unit	6					C-1812			G-4651	Business Activity code (s)	BA	5
EL M. SAYWO, OMEGTOR OMEGTOR	Sub total					1Firm			1 Firm	γτρ	BASIC DATA	6
DATE PROTING SERVING S	50,615					2,865			47,750	ESTIMATED COST (USD)	A	7
1						RFQ			NCB	PROCURE MENT METHOD		8
25/3		LIL	00	10		03/13/23			02/01/23	TECHNICAL SPECS/BO Q/DRAWIN GS		9
DE COMMENT			9110	8		03/14/23			02/08/23	PREP. OF BID DOCUMENT		10
289						03/16/23			02/15/23	PC APPROVAL BID DOC/TECH SPECS		11
						03/17/23			02/22/23	BID INVITATION & RELEASE OF BID DOC		12
The Man	Oug	8	240			03/24/23			04/20/23	BID SUBMISSIO N/PUBLIC OPENING	IMP	13
28 Coms 8		7		C PIOCU		03/27/23			04/27/23	SUBMISSION OF BID EVALUATION REPORT	IMPLEMENTATION DATES	14
	S) 	Jeu			03/28/23			05/03/23	PC APPROVAL - BID EVALUATION REPORT	MOITA	15
Approved						03/31/23			05/17/23	AWARD & SIGNING	DATES	16
Hon. John: Chairman						N/A			N/A	ADVANCE PAYMENT (MOBILIZ ATION)		17
Hon. Johnson N. Gwaikolo Chairman Procurement Committee						N/A			N/A	INSPECTION (SUBSTANTIA L COMPLETION)		18
ikolo tee						12/31/22			12/31/23	E & FINAL PAYMENT		19

House of Representatives Draft Procurement Plan (None-SBA National Budget Source of Funding: Government of Liberia National Budget Fiscal Year: 2023

Sig			ACTUAL	UPDATE	PLAN	ACTUAL	UPDATE	PLAN			1
Signed: Jar He:					10			9	NO.		2
J: Jarwee M. Saywon Head Procurement Unit					No.GoL.HOR/RFQ/ 003/2023			IFB No.GoL.HOR/RFQ/ 002/2023	PACKAGE NUMBER (CODE)		3
(2)	Grand Total	Sub total			Internet Connectivity			Air Conditioner Spare Parts	CONTRACT PACKAGE		4
RAMEEM. SATHO. BRANKETOR OF REPRESENTS	tal	tal			J-6120			G-4759	Business Activity code (s)	BA	5
SAFMEE W. SAFMO.					1 Firm			255.32 Pound @ 25	QTY	BASIC DATA	6
	446,070	12,113			5,730			6,383	ESTIMATED COST (USD)	A	7
m L					RFQ			RFQ	PROCURE MENT METHOD		∞
God Sono	8	J /2	10/20	1	03/13/23			03/13/23	TECHNICAL SPECS/BO Q/DRAWIN GS		9
20 Summissio	0			UCUS)	03/14/23			03/14/23	PREP. OF BID DOCUMENT		10
	7_	70			03/16/23			03/16/23	PC APPROVAL - BID DOC/TECH SPECS		11
α					03/17/23			03/17/23	BID INVITATION & RELEASE OF BID DOC		12
2 Courses &	1/1	100	100		03/24/23			03/24/23	BID SUBMISSIO N/PUBLIC OPENING	IMP	13
Se Seminosion	7	1	Procur		03/27/23			03/27/23	SUBMISSION OF BID EVALUATION REPORT	IMPLEMENTATION DATES	14
Approved:	100				.03/28/23		1	03/28/23	PC APPROVAL - BID EVALUATION REPORT	TATION	15
ed: Hon. John Chairman Procurem					03/31/23			03/31/23	AWARD & SIGNING	DATES	16
Hon. Johnson N. Gwaikolo Chairman Procurement Committee	200				N/A			N/A	ADVANCE PAYMENT (MOBILIZ ATION)		17
Gwaikolo nmittee					N/A			N/A . · ·	INSPECTION (SUBSTANTIA L COMPLETION)		18
3					12/31/2			12/31/2	E & FINA PAYMEN		19

House of Representatives Procurement Plan Explanatory Notes (None- SBA Budget) Fiscal year: 2023

		(Generator)	ACK TO WOW	
ended to procure Generator	Spare Part and General Servicing for the newly Chinese Building	&Maint.Equip.	IFB NO. GOLHUR/NCB/003/2023	u
Marie on Juallar	i i mo	Cleaning Material	IFB No. Gol.HOR/NCB/002/2023	2
	This phicat of Dungarous analysis is into adod to property the property of planning mortaging.			3
ed stationery for the see of Représentatives:	This object of procurement package is intended to procure the following quantities assorted stationery for the Honorable Members, Office of the Speaker, and Office of the Deputy Speaker of the House of Representatives: A. A4 Sheet	Stationery	IFB No.GoL.HOR/NCB/001/2023	P
	Content of contract package	Contract package	Contract package code	Item No.
		THE REPORT OF THE PARTY OF THE		

528 42 2523

Alfel 28/2005

10	9			∞			7			9		5		4
IFB No.GoL.HOR/RFQ/003/2023	IB No.GoL.HOR/RFQ/001/2023			IB No.GoL.HOR/RFQ/001/2023			IFB No. GoL.HOR/NCB/007/2023			IFB No. Gol. HOR/NCB/006/2023		IFB No. Gol.HOR/NCB/005/2023		IFB No. GoL.HOR/NCB/004/2023
Internet Connectivity	Air Conditioners Parts			Printing Services	Microphone)	Material (Digital	Other specialized	(Outfit)	Specialized Cloth	Uniform &		Computers Supplies		Furniture & Fixture (Curtains)
This object of Procurement package is from the budget line, Internet Provider Services and intended to procure of Internet Firm to provide Internet Services to Honorable House of Representatives for Fiscal year 2023.	This object of Procurement, package is from the budget line Repair, Maintenance, Machinery - Equipment, and intended to procure Air Conditioners. Parts for the Capitol Building; a. Air Conditioners- Gas @25USD255.32 Pound	a. Printing of Journal50 PCS Printing of Legal Sheet10 CTN	the following items: Lot-2	This object of Procurement package is from the Budget line of Newspaper, Books & Periodic and is intended to Pi	a. Digital Microphone	for the House's Chamber, and the Two Conference rooms.	This object of Procurement package is from the other specialized Materials is intended to procure digital microphe	a. Security Outfits (suits) @ 15070 Suits	Outfit for the Capitol Building Security.	This object of Procurement is from the budget line Uniform & Specialized Cloth and is intended to procure Securit	Equipment for the Offices of Central Administration Staff	This object of procurement package is the budget line Computer Supplies, Parts and Cabling is intended to procur	Chief Clerk.	This object of Procurement package is from the Budget line Other Office Materials & consumable and is intended t procure Office Curtains for the Join Chamber, the two Conference rooms and the Offices of the Chief Clerk and De

Director of Procurement Jarwee'M. Saywon

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Approved:

Hon. Johnson N. Gwaikolo

Procurement Committee

Chairman