House of Representatives
Procurement Plan: (SBA National Budget)
Source of Funding: Government Liberia National Budget
Fiscal Year: 2022

	S		UPDATE ACTUAL	PLAN	ACTUAL	UPDATE	PLAN	ACTUAL	UPDATE	PLAN			H
	Signed: J H			ω			2			ь	NO.		2
	Jarwee M. Saywon Head Procurement Unit			IFB No.GoL.HOR/SBA/ NCB/002/2022			No.GoL.HOR/SBA/ NCB/001/2022			IFB No. GoLHOR/SBA/SS/ 001/2022	PACKAGE NUMBER (CODE)		3
	(2)			Vehicles Rental			AIR TICKET			Petroleum Products (Diesel & Gasoline)	CONTRACT PACKAGE		4
OF SHICH	* Original	Su		N7710			N7911			G-4661	Business Activity code (s)	BΔ	G
H PRODURESENT A SUPPLY AND SECOND AS OF RED RESENTATION		Sub total		1Firm			1 FIRM			884,390.75g	QTY	BASIC DATA	6
VES		3,683,312		44,615			91,869			3,547,828	ESTIMATED COST (USD)	Ā	7
	100 m	R	OC	NCB			NCB			SS	PROCURE MENT METHOD		8
,	200	de	Klocus	<u>1</u>			01/05/22			01/05/22	TECHNICAL SPECS/BO Q/DRAWIN GS		9
	mission	149	,11	01/12/22			01/12/22			N/A	PREP. OF BID DOCUMENT	i Van	10
				01/19/22			01/19/22			01/19/22	PC APPROVAL - BID DOC/TECH SPECS		11
	CONO	A P	Joile!	02/14/22			02/14/22			N/A	BID INVITATION & RELEASE OF BID DOC		12
<			6	03/14/22			03/14/22			N/A	BID SUBMISSIO N/PUBLIC OPENING	MP	13
		V	9	03/21/22			03/21/22			03/21/22	SUBMISSION OF BID EVALUATION REPORT	IMPLEMENT	14
Pr	Approved:			03/28/22			03/28/22			03/28/22	PC APPROVAL - BID EVALUATION REPORT	TATION	15
Procurement Committee	Hon. Johnson N. Gwaikolo			04/04/22			04/04/22			04/04/22	CONTRACT AWARD &2822 SIGNING	_	16
Commit	n N. Gwai			N/A			N/A			N/A	ADVANCE PAYMENT (MOBILIZ ATION)		17
NA PL	I Hans			N/A			N/A			N/A	DELIVERY, INSPECTION (SUBSTANTIA L COMPLETION)		18
But Se of Bet	The son N.			12/31/22			12/31/22			12/31/22	ACCEPTAN E & FINAI PAYMENT		19

Procurement Plan (SBA National Budget)
Source of Funding: Government of Liberia National Budget **House of Representatives** Fiscal Year: 2022

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				BA	BASIC DATA	A.						IMP	LEMEN	IMPLEMENTATION DATES	DATES			
	NO.	PACKAGE NUMBER (CODE)	CONTRACT	Business Activity	7	ESTIMATED COST (USD)	PROCURE MENT	TECHNICAL SPECS/BO	PREP. OF BID	PC APPROVAL	BID	BID	SUBMISSION OF BID	PC APPROVAL -	CONTRACT AWARD &	ADVANCE PAYMENT	DELIVERY,	ACCEPTAN E & FINA
		(1001)	TO STORY	code (s)		(60)	METHOD	Q/DRAWIN GS	DOCUMENT	- BID DOC/TECH SPECS	& RELEASE OF BID DOC	N/PUBLIC OPENING	EVALUATION REPORT	BID EVALUATION REPORT	SIGNING	(MOBILIZ ATION)	(SUBSTANTIA L COMPLETION)	PAYMEN
		IFB No. GoL.HOR/SBA/NC B/003/2022	Printing services	C-1811	1 Firm	39,437	NCB	01/05/22	01/12/22	01/19/22	02/14/22	03/14/22	03/21/22	03/28/22	04/04/22	N/A	N/A	12/31/22
PLAN	*																	
UPDATE																		
ACTUAL																		
PLAN 5	Ŭ,	IFB No.GoL.HOR/SBA/ RFQ/001/2022	Event Cartering	1-5621	1 FIRM	9,300	RFQ	07/04/22	07/11/22	07/18/22	0725/22	08/01/22	08/08/22	08/15/22	08/22/22	N/A	N/A	12/31/22
UPDATE																		
ACTUAL								100	00						9	0CU2		
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								$\frac{\sqrt{s}}{p}$		1 10					8 P		7 11	
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				GRAI	Sub total GRAND TOTAL	48,737 3,732,049		ON CONTRACTOR	Service Servic	(3)					000	NS COMM	70	
		80			RE W. SAVO			/								2	Danso	hoson N. G.
		Jarwee Head of	Jarwee M. Saywon Head of Procurement Unit	/			* `		1)			Hon. John Chairman	Hon. Johnson N. Gwaikolo Chairman	Gwaikolo		Chairman Chairman
					C.C.O.H.	PROCULESENT & SUPPLY		Mus	7	7,60	R		0	Procu	Procurement Committee	mmittee	Hules o	House of popi
			p		OF.O	RESER					a v.2		J. Sh.	ale Me	13011	2		-

House of Representatives Procurement Plan Explanatory Notes (SBA National Budget)

			Fiscal year: 2022
Item	Contract package code	Contract package	Content of contract package
No.	_	Petroleum	This object of procurement package is intended to procure the following quantities of petroleum products for th
H	IFB No.GoL.HUR/SBA/SS/UU1/2U22	Products	Honorable Members of the House of Representatives: 3.352,339 @4.00838,084.75 {
			e. Total Budget Office has a Transfer of 850, 000 for operation, out of that amount, USD \$84,0
			Fuel and Gasoline.
2	IFB	AIR TICKET	This object of Procurement package is from pudget line roleigh. Wearing of the House of Representatives. for the Offices of the Speaker and Deputy Speaker and Honorable Members of the House of Representatives.
	NO.GOL. TOR/ SBA/ NCB/ CO1/ 2022		This object of Procurement package is from budget line Domestic- Means and interlied to line vehicles see
ω		Vehicles Rental	for the Offices of the Speaker and Deputy Speaker for local travel.
	No Gol HOR/SBA/NCB/002/2022		
			e. Total unit of vehicle D/ Speaker
			f. Total
Δ	IFB No.	Printing Service	This object of Procurement package is if of it the budget in the budget
	Gol.HOR/SBA/NCB/003/2022	procur	procure the following assorted items: f letter Head for Statutory Committee Heads20 BXS /4/DD
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		() () () () () () () () () ()	Letter Head for Finance Section and Flocurement Section

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Marly/2022

GoL.HOR/SBA/RFQ/001/2022 **Event Catering** procure catering services for an event, such as Annual opening of the House of Representatives as per law. This object Procurement is from the budget line Workshop, Conferences, Symposia and Seminars, and intende

Signed:

Jarwee M. Saywon

Director of Procurement

Director of Procurement

Director of Procurement

Director of Procurement

Approved:

Hon. Johnson N. Gwaikolo Chairman Procurement Committee



Marketanoo mar/14/2022