



Republic of Liberia

INTERNAL AUDIT AGENCY

Tubman Boulevard, Oldest Congo Town, Monrovia

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Assurance Insight Objectivity

IAA –RL/DG/DAK//01/05/'24

December 7, 2023

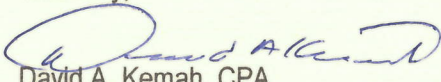
Hon. Budger Scott-Johnson
Executive Director
Public Procurement & Concessions Commission
Capitol Hill,
Monrovia, Liberia

Dear Hon. Scott-Johnson:

The Procurement Committee of the **Internal Audit Agency** submits to your office its 3rd Quarter (July-September) Procurement Report for the fiscal year 2023.

This report summarizes the procurement activities implemented at the Internal Audit Agency for the period mentioned.

Sincerely,


David A. Kemah, CPA
DIRECTOR GENERAL

Attachments:

4.0 Annexes:

Annex A: Summary Table

General Information
Internal Audit Agency
Quarterly Procurement Report
July-September 2023

SUMMARY OF PROCUREMENTS IN PROGRESS, PROCUREMENTS COMPLETED & CONTRACTS SIGNED

SPECIFIC INFORMATION																	
Package Code	Contract Package Description	Procurement Method	Source of Funding	Date of Advertise ment/Bids Invitation	Date of Closing of Bids Submissi on	Number of Bids Received	Date of Transmiss ion of Contract Award Notice by PC	Actual Contract Value	Name of Supplier/C ontractor/ Consultant /Service Provider	Supplier / Contractor or/Cons ultant/Service Provider PPCC VR Status	Business Legal Owner	Business Beneficia ry/Owner	Date of Contra ct Signed	Date of Delive ry/Ins pectio n	Propo sed Contr act Completion Date	Contra ct progres s Status (Amou nt Paid)	Remarks (General)
1001	Petroleum Products	RFQ	GOL	N/A	N/A	Framework Contract	N/A	10,445.00	Conex Energy Liberia Incorporated&Petro Trade	No	Mr. Arntabh Prasad(Conex) & Mr. A. Karim Kanneh	Mr. Arntabh Prasad(C onex) & Mr. A. Karim Kanneh	N/A	N/A	N/A	10,445.00	Male
2002	Stationery &Supplies	RFQ	GOL	N/A	N/A	4	N/A	6,986.50	Classic Enterprise	No	Dennis A. Smith	Dennis A. Smith	N/A	N/A	N/A	6,986.50	Male
3003	Scratch Cards	RFQ	GOL	N/A	N/A	Framework Contract	N/A	4,098.00	Favor Marketing	No	Ivar K. Jones	Ivar K. Jones	N/A	N/A	N/A	4,098.00	Male

4	004	Printing Binding & Publication	RFQ	GOL	N/A	N/A	3	N/A	920.00	Freedom Printing Press & Divine Graphix	No	Patrick E. Fortune & Abel W. Doe	Patrick E. Fortune & Abel W. Doe	N/A	N/A	N/A	920.00	Male
5	005	Furniture & Fixture	RFQ	GOL	N/A	N/A	4	N/A	1,839.00	Jmart, City Center & Nareesh Brothers	No	Issam Jumdi, Jaffer Ali & Karan Anandnai	Issam Jumdi, Jaffer Ali & Karan Anandnai	N/A	N/A	N/A	1,839.00	Male
6	006	Repair & Maint. Mach-Equip.	RFQ	GOL	N/A	N/A	3	N/A	5,360.5	Face2 Goodway Business Center, UPTown Garage, Makagabel Garage & Spare Sparts & A.N. Car Rental Service	No	Reginald Obianozi, Ansu Bility, Abu Turay	Reginald Obianozi, Ansu Bility, Abu Turay	N/A	N/A	N/A	5,360.5	Male

Prepared by: Moriah N. Gaye
 Acting Procurement Director

Date: 12-1-23

Approved by: David A. Kemah, CPA
 Head of Entity/ Chairman PC

Date: 12-05-2023



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Office of the Director General

Assurance Insight Objectivity

IAA –RL/DG/DAK//01/06/'24

January 5, 2024

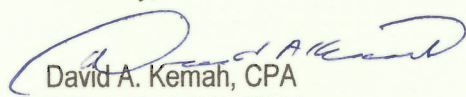
Hon. Budger Scott-Johnson
Executive Director
Public Procurement & Concessions Commission
Capitol Hill,
Monrovia, Liberia

Dear Hon. Scott-Johnson:

The Procurement Committee of the **Internal Audit Agency (IAA)** submits to your office its 4th Quarter (October – December) Procurement Report for the fiscal year 2023.

This report summarizes the procurement activities implemented at the Internal Audit Agency for the period mentioned.

Sincerely,


David A. Kemah, CPA
DIRECTOR GENERAL

Attachments:

4.0 Annexes:

Annex A: Summary Table



General Information
Internal Audit Agency
Quarterly Procurement Report
October-December 2023

SUMMARY OF PROCUREMENTS IN PROGRESS, PROCUREMENTS COMPLETED & CONTRACTS SIGNED

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 Transmittal of Contract Award Notice by PC	Actual Contract Value	Name of Supplier/ Contractor/ Consultant/Service Provider	Supplier/ Contractor/ Consultant/Service Provider PPOC VR Status	Business Legal Owner	Business Beneficiary Owner	Date Contract Signed	Date of Delivery/Installation	Proposed Contract Completion Date	Contract progress Status (Amount Paid)
1.	001	Petroleum Products	RFQ	GOL	N/A	N/A	Framework Contract	N/A	1,617.00	Petro Trade	No	A. Karim Kanneh	A. Karim Kanneh	8/31/23	N/A	N/A	1,617.00
2.	002	Scratch Cards	RFQ	GOL	N/A	N/A	Framework Contract	N/A	2,144.00	Favor Marketing	No	Wenla Jones Dolo	Wenla Jones Dolo	8/31/23	N/A	N/A	2,144.00
3.	003	Stationery &Supplies	RFQ	GOL	N/A	N/A	4	N/A	4,540.00	1.United Office Supplies 2.Lion Stationery Store 3.Saksouk	No	Dheeraj Sawlani	Dheeraj Sawlani	No	N/A	N/A	4, 540.00

