



OFFICE OF THE
PROCUREMENT MANAGER

Republic of Liberia

Liberia Airport Authority
James Spriggs Payne Airport
Monrovia, Liberia



Date: *September 4, 2023*

Executive Director
Public Procurement & Concessions Commission
Executive Mansion Grounds
Capitol Hill
Monrovia, Liberia

Dear *Hon. Bobby Scott Johnson*;

The Procurement Committee of *[JAMES SPRIGGS PAYNE AIRPORT JSPA]* herewith submits to your office its *3rd Quarter* Procurement Report for Fiscal Year *[2023]*.

This report summarizes the procurement activities implemented at the *[JAMES SPRIGGS PAYNE AIRPORT]* for the period *(July-September, 2023)*

Kind Regards.

Sincerely yours

[Signature] 9/4/2023
EDWIN DADDYBOY KAI PROCUREMENT MANAGER JAMES SPRIGGS PAYNE
AIRPORT JSPA

*Received:
Theophilus Kollie
Oct. 20, 2023
Time: 12:53 pm*

General Information
<i>Liberia Airport Authority/JSP4J</i>
Monthly Procurement Report
<i>July-Sept. 2023/</i>

SUMMARY OF PROCUREMENTS IN PROGRESS, PROCUREMENTS COMPLETED & CONTRACTS SIGNED

SPECIFIC INFORMATION (Report for the month of July-September 2023)

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 Transmission of Award Notice by PC	Actual Contract Value	Name of Supplier/Contractor/Consultant/Service Provider	Supplier/Contractor/Consultant/Service Provider Status	Business Legal Owner	Business Beneficiary Owner	Date Contract Signed	Date of Delivery/Inspection	Proposed Contract Completion Date	Contract progress Status (Amount Paid)
1.	001	Purchased of gasoline cash coupons P/O # 2913,3342	RFQ	Internal Funds	July 5, 2023	N/A	N/A	N/A	\$850.00.	NP/Liberia Limited	N/A		LAA/ISPA	N/A	N/A	July 5, 2023	\$850.00
2.	002	Purchased 1 bundle of zinc and other building materials P/O #2910,P/R 3340	RFQ	Internal Funds	July 5, 2023	N/A	N/A	N/A	\$105.00	Omega Supply Chain	N/A		LAA/ISPA	N/A	N/A	July 5, 2023	\$105
3.	003	Purchased of 36 pcs rain suits and 6pcs of rain coat on P/O# 2916,P/R # 3346	RFQ	Internal Funds	Aug.30,2023	N/A	N/A	N/A	\$579.00	Eagle Electrical Corp.	N/A		LAA/ISPA	N/A	N/A	Aug.11, 2023	\$579.00
4	004	Gasoline gas coupons on P/O # 2915 P/R # 3345	RFQ	Internal Funds	Aug.30,2023	N/A	N/A	N/A	\$850.00	Petro Trade	N/A		LAA/ISPA	N/A	N/A	Aug.11, 2023	\$850.00
5	005	20 pcs of handset radios P/O # 2918,P/R #3347 Disbursement	RFQ	Internal Funds	Sept.18,2023	N/A	N/A	N/A	\$1,100.00	Much Better Trading Inc.	N/A		LAA/ISPA	N/A	N/A	Sept.18, 2023	\$1,100.00

General Information

Liberia Airport Authority/ISPA

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	Voucher #												
	4420, Cash invoice # 000168												
6	006 One pic of Canon Pixma G2411 Ink jet 8.8 P/O #2917 P/R #3348	RFQ	Internal Funds	Sept. 18, 2023	N/A	N/A	N/A	\$270.00	Planet PC	N/A	N/A	N/A	Sept. 18, 2023 \$270.00
7	007 One piece of AMP Meter P/O #2919, P/R # 3344	RFQ	Internal Funds	Sept. 18, 2023	N/A	N/A	N/A	\$190.00	Eagle Electrical Corp.	N/A	N/A	N/A	\$190.00

Prepared by: _____

Edwin D. Kai

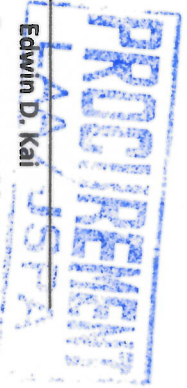
Procurement Manager

Approved: _____

Emmanuel T. Taplah

Head of Entity/Chairman Proc. Committee

Date: _____



2.

Our greatest challenge is the **low funds intake, no funds from GOL**, funds budgeted for the operations of the entity, is being generated internally. This is a serious challenge to management

3.

We wish to recommend to the **Public Procurement Concession Commission** to kindly include us (James Spriggs Payne Airport) into the yearly fiscal budget operations of the entity
We kindly recommend that you include us in your yearly training for our procurement staff so as to enable smooth operations.