### Transmittal Letter



### REPUBLIC OF LIBERIA

Liberia Agriculture Commodity Regulatory
Authority
Freeport of Monrovia
Monrovia, Liberia



Ref: JSF/LACRA/PPCC/03/06/00223

March 6, 2023

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

Received: Theophilu & B. Hollie March 7 2023

Dear Cllr, Kowo:

The Procurement Committee of the Liberia Agriculture Commodity Regulatory Authority herewith submits to your office its 1<sup>st</sup>, 2<sup>nd</sup>, and 3<sup>rd</sup>, Quarters Procurement Report for Fiscal Year 2022.

This report summarizes the procurement activities implemented at the Liberia Agriculture Commodity Regulatory Authority for the period 1<sup>st Quarter</sup> (January 1, 2022 to March 30, 2022, 2<sup>nd Quarter</sup> (April 1, 2022 to June 31, 2022), 3<sup>rd Quarter</sup> (July 1, 2022 to September 30, 2022).

Kind Regards,

Sincerely yours

Dr. John S. Flomo Director General

### REPUBLIC OF LIBERIA

LIBERIA AGRICULTURE COMMODITY REGULATORY AUTHORITY
(LACRA)



Quarterly Procurement Report FY 2023

For the 1<sup>st</sup> Quarter (January-March), 2<sup>nd</sup> Quarter (April -June), 3<sup>rd</sup> Quarter (July-September)

Date of Submission: MARCH 6, 2023

### **Table of Contents**

1.0 Introduction and Summary
2.0 Challenges
3.0 Recommendations
4.0 Annexes
Annex A: Summary Table
Annex B: Copies of the quarterly actualized procurement plans
Annex C: Copies of notice of award
Annex D: Copies of signed contracts
Annex E: Copy of PC quarterly meeting minutes endorsing the quarterly procurement report

### 1.0 Introduction and Summary

In keeping with Sections 27(g) and 43(9), of the Amended and Restated Public Procurement and Concession Act which requires each Procuring Entity to submit quarterly report to the Commission, I am pleased to submit the Procurement Report for the 1<sup>st</sup>, 2<sup>nd</sup> and third *Quarters for the Fiscal Year2022* for your review and consideration.

During the period under review, the Liberia Agriculture Commodity Regulatory has completed the implementation of six (6) procurement packages out of the sixteen (16) planned Contract Packages within our approved procurement plan for the period under review.

Out of the total procurement implemented thus far, [Indicate total number of contract packages acquired through each method of procurement along with the titles of the packages, whereas the NCB method of procurement was used for the acquirement of two (2) contract packages for the provision Repair and Maintenance Non-Residential building and Seed and fertilizer RB method was used for the acquisition of two contract package for the provision of vehicles and petroleum products. Additionally, the two LCS methods were used to hire the consultant for the provision of Management Consultant Services and Capacity building.

### 2.0 Challenges

[Identify and outline challenges and constraints encountered during the course of the quarter while implementing planned procurement activities] Payment from the Ministry of Finance and its failure to disburse the total payment as allotted in national budget and for projects post as challenges for the implementation of activities as was specified in the approved procurement plan for the fiscal year und 2: review.

### 3.0 Recommendations

[Indicate relevant recommendations taking into consideration the challenges outlined above for improving future implementation of planned procurement activities]

4.0 Annexes:

**Annex A: Summary Table** 

General Information

The Liberia Agriculture Commodity Regulatory

Authority

Quarterly Procurement Report 1st, 2nd and 3rd quarters

# SUMMARY OF PROCUREMENTS IN PROGRESS, PROCUREMENTS COMPLETED & CONTRACTS SIGNED

6	5	4	ω
IFB NO. LACRA /SBA/R B/001/2 2	IFB NO. LACRA /SBA/R B/001/2	IFB NO. LACRA /SBA/N CB/001/ 22	RFP NO. LACRA /SBA/L CS/002/ 22
Vehicl es	Petrole um product s	Seed and Fertiliz er`	Capacit y buildin g
RB	RB	NCB	LCS
GOL	GOL	GOL	GOL
5/20/22	1/10/22		6/1/22
6/17/22	1/17/22		6/10/22
. 5	4		33
N/A	N/A		N/A
86,000.0	25,000.0 0		20,000
Cape Automoti ve Solutions , Inc.	Gboni Enterpris es Inc		Trade Link, Inc
Complia nt	Complia nt		Complia nt
	Mr. Boakai M. Sheriff		Mr. James Cooper
	Mr. -Boakai M. Sheriff		Mr. James Cooper
5/31/2 2	4/25/2 2		8/3/22
12/15/2	12/15/2 2		12/15/2 2
12/30/ 22	12/30/ 22		12/30/ 22
Paid	Paid in full		Paid in full

Prepared by:

Menson J. Brown
Procurement Director

ie: March 6,2a

Approved by:

Dr. John S. Flomo Head of Entity/ Chairman PC

Date: 3/6/2023

## Annex B: Copies of the quarterly actualized procurement plans

[Attach copies of Approved Procurement Plans implemented during the quarter for which the report is being submitted]

### Annex C: Copies of notice of award

[Attach copies of all notice of intent to award contracts submitted to the Commission in accordance with Section 31 of the PPCA during the quarter under consideration]

### Annex D: Copies of signed contracts

[Attach copies of all contracts signed during the quarter]

## Annex E: Copy of PC quarterly meeting minutes endorsing the quarterly procurement report

[Attach a copy of the minutes of the Procurement Committee meeting during which the quarterly procurement report was approved]

. .