

Received
August 2, 2022
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LAW REFORM COMMISSION
PROCUREMENT PLAN (Non-SBA Budget)
Source of Funding: GOL National Budget
Fiscal year: 2022 (January- December)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
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IMPLEMENTATION DATES

ITEM NO.	PAC KAGE NUMBER (CODE)	CONTRACT PACKAGE	BUS. REGISTR ATION CODE	QTY	ESTIMATED COST (USD)	PROCURE MENT METHOD	TECHNICAL SPECS/BOQ /DRAWINGS	PREP OF BID DOCUMENT	PC APPROVAL- BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/ PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL- BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVA NCE PAYM ENT (MOBI LIZA TION)	DELIVERY , INSPECTION (SUBSTANTIAL COMPLETION)
PLANNED 1.	IFB. NO. L/RC/RFQ/001/ 2022	Vehicles Spare Parts	G4530	Assorted	2,500.00	RFQ	12/10/2021	12/20/2021	12/29/2021	1/10//2022	1/17/2022	1/25/2022	2/01/2022	2/10/2022	N/A	12/15/2022
JPD/ATE	IFB. NO. L/RC/RFQ/001/ 2022	Vehicles Spare Parts	G4530	Assorted	6,000.00	RFQ	07/01/2022	07/14/2022	07/21/2022	07/28//2022	08/04/2022	08/11/2022	08/26/2022	09/16/2022	N/A	12/15/2022
ACTUAL																
PLANNED 2.	IFB. NO. L/RC/RFQ/002/ 2022	Stationery	G4761	Assorted	2,500.00	RFQ	12/08/2021	12/17/2021	12/27/2021	1/06//2022	1/13/2022	1/21/2022	1/31/2022	2/10/2022	N/A	12/15/2022
JPD/ATE	IFB. NO. L/RC/RFQ/002/ 2022	Stationery	G4761	Assorted	6,000.00	RFQ	07/04/2022	07/15/2022	07/27/2022	08/03//2022	08/10/2022	08/25/2022	09/09/2022	09/30/2022	N/A	12/15/2022
ACTUAL																
	TOTAL				12,000.00											

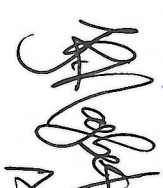
Signed: 

Rachel G. Saywah
Supervisor/ Procurement Unit

Approved by: 

Cllr. Boakai N. Kanneh
Head of Entity/ Chairman Proc. Committee

Date: 06/13/2022


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LAW REFORM COMMISSION
PROCUREMENT PLAN (Non-SBA Budget)
EXPLANATORY NOTES
FISCAL YEAR: 2022 (January – December)

NO.	Contract Package Code	Contract Package	Content of Contract Package
1.	IFB NO. LRC/RFQ/001/2022	Vehicles Spare Parts	This budget comes from Repair and Maintenance Vehicles will be applied to the purchase spare parts for vehicles (tires, filters, batteries etc, and maintenance services).
2.	IFB NO. LRC/RFQ/002/2022	Stationery	This budget comes from Stationery it is intended to procure the following stationery item 1. A4 Ream of sheet 30 Boxes 2. Legal sheet (8.5" x 14") 10 Boxes 3. Box file 1 Box 4. White Envelops (letter size) 3 Boxes 5. Executive Ball pens (12pcs in 1 pk) 1 pack 6. Pen (assorted) 10 packs 7. Plastic binding ring (big & small) 1 Box 8. Transparent binding sheet (A4 size) 1 pack 9. Stamp pad 3 pieces 10. Scotch tape, 5 cm, transparent 3 pieces 11. White board marker 7 packs 12. Flash drive 12 pieces 13. Kodak max battery (double A) 1 Box 14. Kodak max battery (Triple A) 1 Box 15. Ledger (legal) 5 pieces 16. Stick-on - pad 1 box 17. Brown Envelops (A-4 size) 10 packs



Signed: Mati

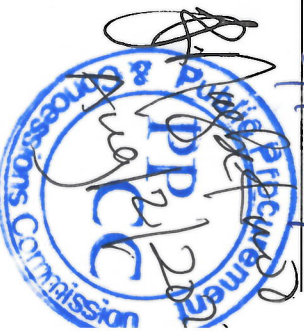
Rachel G. Saywan
Supervisor/ Procurement Unit

Approved by: Boakai M. Kanneh

Cllr. Boakai M. Kanneh
Head of Entity/ Chairman Proc. Committee

Date: 06/18/2022

06/18/2022
Aug 21, 2022



LAW REFORM COMMISSION
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EXPLANATORY NOTES
FISCAL YEAR: 2022 (January – December)

NO.	Contract Package Code	Contract Package	Content of Contract Package
	IFB NO. LRC/RFQ/002 /2022	Stationery	Cartridge: 1. HP 61 combo Cartridge (black) 15 pieces 2. HP 61 combo Cartridge (colour) 10 pieces 3. HP Cartridge 85A 15 pieces 4. HP Cartridge 280A 4 pieces 5. 05A Cartridge 3 pieces 6. CGR3371737 3 pieces 7. LaserJet print Cartridge 26A 4 pieces 8. LaserJet print Cartridge 827A 5 pieces 9. LaserJet print Cartridge 30A 5 pieces
3.		Office Building Lease	This Budget \$50,000 comes from Offices Building Rental and Lease it will be applied to annual payment toward the lease of office building located North Gibson Street, Old CIT Road, Mamba Point, Monrovia, Liberia.

Signed: *Maëli*
Rachel G. Saywah
Supervisor/ Procurement Unit

Approved by: *[Signature]*
Cllr. Boakai N. Kanneh
Head of Entity/ Chairman Proc. Committee

Date: *06/10/2022*

