



Liberia Extractive Industries Transparency Initiative

Old Budget Bureau, Behind The Executive Mansion

Monrovia, Liberia

Ref: 3rd & 4th Quarter Procurement Reports

Date: January 4, 2023

Executive Director

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

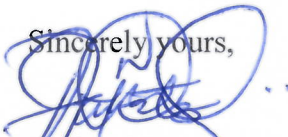
Dear Madam Jargbe R. N. Kowo:

The Procurement Committee of the *Liberia Extractive Industries Transparency Initiatives (LEITI)* herewith submits to your office its 3rd & 4th Quarter Procurement Reports respectively for Fiscal Year 2022 *under review*.

These reports summarize the procurement activities implemented at the *LEITI* for the periods 3rd Quarter (*July to September, 2022*) and 4th Quarter (*October to December, 2022*) respectively.

Kind Regards.

Sincerely yours,


Jeffrey N. Yates
Head of Secretariat

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 **3rd Quarter & 4th Quarter Fiscal Year 2022/2023**, for your review and consideration.

During the period under review, ***Liberia Extractive Industries Transparency Initiative (LEITI)*** has completed the implementation of *Twelve (12)-Four(4) from the 1st & 2nd Quarters and Eight(8) from the 3rd and 4th Quarters procurement packages* out of thirteen (13) *planned* of contract packages within our approved procurement plan for the period under review.

Out of the total procurement implemented for the 3rd & 4th Quarters , *Eight(8) of contract packages were acquired through the RFQ for the acquisition of Catering Services, Scratch Card, Printing Services, Security Guard Services, Cleaning Services and the Procurement of Petroleum Products respectively.*

2.0 Challenges

So far, the challenges experienced during the implementation of the above mentioned procurement packages was the slow pace at which allotments were being released .

3.0 Recommendations

Until otherwise challenged, we recommend the swift release of funding for improving future implementation of planned procurement activities.

4.0. ANNEXES

ANNEX A: SUMMARY TABLE

GENERAL INFORMATION

Liberia Extractive Industries Transparency Initiatives
Quarterly Procurement Report
3rd & 4th Quarter, Fiscal Year 2022

SUMMARY OF PROCUREMENTS IN PROGRESS, PROCUREMENTS COMPLETED & CONTRACT SIGNED SPECIFIC INFORMATION	CONTRACT PACKAGE DESCRIPTION	PROCUREMENT METHOD	SOURCE OF FUNDING	DATE OF ADVERTISE MENT/BIDS INITIATIVES	DATE OF CLOSING OF BID SUBMISSION	NUMBER OF BIDS RECEIVED	DATE OF TRANSMISSION OF CONTRACT 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
1	IFB, NO-LEFTT/SBA/RFQ/005/2022	Food & Catering Services	RFQ	GOL	8/15/2022	8/15/2022	3	8/15/2022	Thomas Catering Services		Alex Mambu Yama	Alex Mambu Yama	7/29/2022	7/29/2022
2	IFB, NO-LEFTT/SBA/RFQ/005/2022	Food & Catering Services	RFQ	GOL	11/24/2022	11/24/2022	3	11/24/2022	Jane Anderson Catering Service		Sie Anderson	Sie Anderson	11/24/2022	11/24/2022
3	IFB, NO-LEFTT/SBA/RFQ/005/2022	Food & Catering Services	RFQ	GOL	11/7/2022	11/7/2022	3	11/18/2022	The Cape Hotel		Gregory Shad	Gregory Shad	11/19/2022	11/19/2022
4	IFB, NO-LEFTT/SBA/RFQ/002/2022	Scratch Card	RFQ	GOL	2/3/2022	2/3/2022	3	7/19/2022	Lonestar Communications Corporation		Patricia Tokpa	Patricia Tokpa	7/27/2022	7/27/2022
5	IFB, NO-LEFTT/SBA/RFQ/001/2022	Petroleum Products	RFQ	GOL	7/21/2022	7/21/2022	3	7/27/2022	Aminata & Sons, Inc.		Georgia Owens-H	Georgia Owens-Hold	7/27/2022	7/27/2022
6	IFB, NO-LEFTT/SBA/RFQ/002/2022	Stationery	RFQ	GOL	8/1/2022	8/1/2022	3	8/1/2022	Saksouk Shoppoing Center		Rogear S. Foiyo	Rogear S. Foiyo	8/1/2022	8/1/2022
7	IFB, NO-LEFTT/SBA/RFQ/002/2022	Stationery	RFQ	GOL	7/22/2022	7/22/2022	3	7/22/2022	CITY Stationery Center		David Tamba	David Tamba	7/27/2022	7/27/2022
8	IFB, NO-LEFTT/SBA/RFQ/009/2022	Printing & Binding Services	RFQ	GOL	9/6/2022	9/6/2022	3	9/6/2022	Victor Printing Services		Victor K. Mature	Victor K. Mature	10/6/2022	10/6/2022
9	IFB, NO-LEFTT/SBA/RFQ/005/2022	Food & Catering Services	RFQ	GOL	7/29/2022	7/29/2022	3	7/29/2022	Max Culinary Services		Alex Mambu Yama	Alex Mambu Yama	10/6/2022	10/6/2022
10	IFB, NO-LEFTT/SBA/RFQ/003/2022	Cleaning Materials	RFQ	GOL	7/29/2022	7/29/2022	3	7/29/2022	Saksouk Shoppoing Center		Mohammed Saksouk	Mohammed Saksouk	10/6/2022	10/6/2022
11	IFB, NO-LEFTT/SBA/RFQ/002/2022	Scratch Card	RFQ	GOL	7/22/2022	7/22/2022	3	7/22/2022	Saksouk Shoppoing Center		Mohammed Saksouk	Mohammed Saksouk	7/27/2022	7/27/2022
12	IFB, NO-LEFTT/SBA/RFQ/006/2022	Security Guard Ser	RFQ	GOL	9/1/2022	9/1/2022	3	9/1/2022	Alarm Response Security Services		Marvin G.M. Gwi	Marvin G.M. Gwion	12/13/2022	12/13/2022
13	IFB, NO-LEFTT/SBA/RFQ/004/2022	Printing & Binding	RFQ	GOL	6/14/2022	6/14/2022	3	6/20/2022	Crown Graphics		Makram Saab	Makram Saab	9/6/2022	9/6/2022
9	IFB, NO-LEFTT/SBA/RFQ/005/2022	Food & Catering Services	RFQ	GOL	12/19/2022	12/21/2022	3	12/21/2022	Max Culinary Services		Alex Mambu Yama	Alex Mambu Yama	12/21/2022	12/21/2022

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D By:

Francis S. Kettor, II

Date:

4/4/2023

Approved By:

Jeffrey N. Yates

Procurement Director

Head of Entity / Chairman PC

Date: