



Liberia Extractive Industries Transparency Initiative

Old Budget Bureau, Behind The Executive Mansion

Monrovia, Liberia

Ref: 1st & 2nd Quarter Procurement Reports

Date: December 2, 2022

Executive Director

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

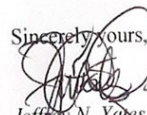
Dear Madam Jargbe R. N. Kowo:

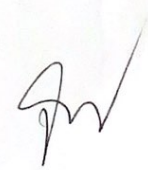
The Procurement Committee of the *Liberia Extractive Industries Transparency Initiatives (LEITI)* herewith submits to your office its 1st & 2nd Quarter Procurement Reports respectively for Fiscal Year 2022 *under review*.

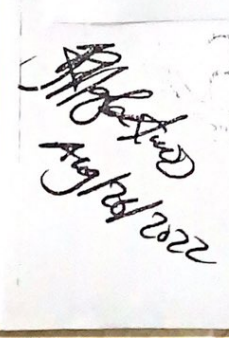
These reports summarize the procurement activities implemented at the *LEITI* for the period 1st Quarter (*January to March , 2022*) and 2nd Quarter (*April to June, 2022*) respectively.

Kind Regards.

Sincerely yours,


Jeffrey N. Yates
Head of Secretariat




2022/12/02

REPUBLIC OF LIBERIA

Liberia Extractive Industries Transparency Initiative



Quarterly Procurement Report
FY 2022/2023

For the 1st & 2nd Quarter (January-June)

Date of Submission: December 2, 2022

Date: August 2, 2022

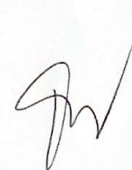
[Signature]

2022/08/26

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DATE August 2, 2022



2022/08/02
August 2, 2022

12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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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 **1st 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 *four (4) procurement packages* out of thirteen (13) *planned* of contract packages within our approved procurement plan for the period under review.

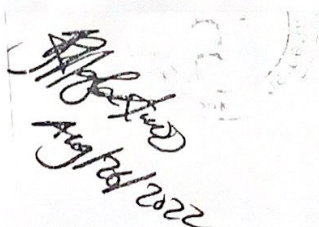
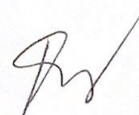
Out of the total procurement implemented thus far, *four (4) of contract packages were acquired through the RFQ for the acquisition of Catering Services, Scratch Card, Printing Services and the Procurement of Petroleum Products respectively.*

2.0 Challenges

So far, there were no challenges experienced during the implementation of the above mentioned procurement packages.

3.0 Recommendations

Until otherwise challenged, there are yet no relevant recommendations to be made for improving future implementation of planned procurement activities.



2022 Aug 24/2022

4.0. ANNEXES

ANNEX A: SUMMARY TABLE

GENERAL INFORMATION
Liberia Extractive Industries Transparency Initiatives
Quarterly Procurement Report
1st & 2nd Quarter, Fiscal Year 2022

SUMMARY OF PROCUREMENTS IN PROGRESS, PROCUREMENTS COMPLETED & CONTRACT SIGNED	CONTRACT PACKAGE CODE	CONTRACT PACKAGE DESCRIPTION	PROCUREMENT METHOD	SOURCE OF FUNDING	DATE OF ADVERTISEMENT/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 POC VIA STATUS	BUSINESS LEGAL OWNER	BUSINESS BENEFICIARY OWNER	DATE CONTRACT SIGNED	DATE OF DELIVERY/INSPECTION	PROPOSED CONTRACT STATUS	CONTRACT AMOUNT	REMARKS
1	IFB, NO LETT/SBA/RFCQ/005/2022	Food & Catering Services	RFQ	GOL	1/17/2022	1/17/2022	3	1/19/2022	300.00	Thomas Catering Services		Thomas Nyennuh	Thomas Nyennuh	1/19/2022	12/1/2022	12/1/2022	\$ 300.00	
2	IFB, NO LETT/SBA/RFCQ/002/2022	Stationery	RFQ	GOL	5/18/2022	5/18/2022	3	5/25/2022	254.50	Office Idea		David T. Tamba	David T. Tamba	5/25/2022	5/25/2022	5/25/2022	254.50	
3	IFB, NO LETT/SBA/RFCQ/002/2022	Stationery	RFQ	GOL	5/18/2022	5/18/2022	3	6/8/2022	275.00	African Books & Stationery		Alex Mambu Yama	Alex Mambu Yama	1/19/2022	1/12/2022	1/12/2022	275.00	
4	IFB, NO LETT/SBA/RFCQ/005/2022	Food & Catering Services	RFQ	GOL	5/17/2022	5/17/2022	3	5/24/2022	250.00	Man Culinary Services		Rogay S. Foyro	Rogay S. Foyro	1/19/2022	1/12/2022	1/12/2022	250.00	
5	IFB, NO LETT/SBA/RFCQ/005/2022	Food & Catering Services	RFQ	GOL	5/17/2022	5/17/2022	3	5/24/2022	2,900.00	Shark's Entertainment, Inc.		Alex Mambu Yama	Alex Mambu Yama	1/19/2022	1/12/2022	1/12/2022	2,900.00	
6	IFB, NO LETT/SBA/RFCQ/005/2022	Food & Catering Services	RFQ	GOL	6/28/2022	6/28/2022	3	6/30/2022	500.00	Man Culinary Services		Rogay S. Foyro	Rogay S. Foyro	1/19/2022	1/12/2022	1/12/2022	500.00	
7	IFB, NO LETT/SBA/RFCQ/001/2022	Petroleum Products	RFQ	GOL	5/20/2022	5/20/2022	3	5/24/2022	1,963.50	Amnata & Sons, Inc.		Alex Mambu Yama	Alex Mambu Yama	6/30/2022	6/30/2022	6/30/2022	1,963.50	
8	IFB, NO LETT/SBA/RFCQ/001/2022	Petroleum Products	RFQ	GOL	5/20/2022	5/20/2022	3	5/24/2022	696.00	Conec Energy Liberia		Aubrey Willie	Aubrey Willie	5/20/2022	5/20/2022	5/20/2022	696.00	
9	IFB, NO LETT/SBA/RFCQ/001/2022	Petroleum Products	RFQ	GOL	6/29/2022	6/29/2022	3	6/29/2022	345.00	Conec Energy Liberia		Aubrey Willie	Aubrey Willie	6/29/2022	6/29/2022	6/29/2022	345.00	
10	IFB, NO LETT/SBA/RFCQ/009/2022	Printing & Binding	RFQ	GOL	4/23/2022	4/23/2022	3	5/9/2022	1,700.00	Crown Graphics, Inc.		Clarence L. Subah	Clarence L. Subah	5/9/2022	5/9/2022	5/9/2022	1,700.00	
11	IFB, NO LETT/SBA/RFCQ/002/2022	Scratch Card	RFQ	GOL	5/4/2022	5/4/2022	3	5/4/2022	500.00	Saksouk Shopping Center		Mohamed Saksouk	Mohamed Saksouk	5/4/2022	5/4/2022	5/4/2022	500.00	
12	IFB, NO LETT/SBA/RFCQ/002/2022	Scratch Card	RFQ	GOL	6/27/2022	6/27/2022	3	6/27/2022	500.00	Saksouk Shopping Center		Mohamed Saksouk	Mohamed Saksouk	6/27/2022	6/27/2022	6/27/2022	500.00	

PREPARED BY:

Francis S. Ketter, II
Procurement Director

Date: 12/2/2022

Jeffrey N. Yates
Head of Entity / Chairman PC

Approved By: Jeffrey N. Yates

Head of Entity / Chairman PC

Date: Dec. 2, 2022