

LIBERIA IMMIGRATION SERVICE
PROCUREMENT PLAN (SBA-Core Budget)
SOURCE OF FUNDING: GOL NATIONAL BUDGET
FISCAL YEAR: 2022

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20		
		BASIC DATA										IMPLEMENTATION DATES									
ITEM NO.		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITIES CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ /DRAWING \$	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION N & - RELEASE OF BID DOC	BID SUBMISSION N/PUBLIC OPENING	SUBMISSION N OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS		
PLANNED	1	IFB NO. LIS/SBA/RB/001/2022	PETROLEUM PRODUCTS (DIESEL & GASOLINE)	G4661	61,625.68gal	\$240,000.00	R8	12/15/21	12/22/21	12/29/21	12/31/21	1/31/22	02/04/22	02/15/22	02/18/22	N/A	12/15/22	12/30/22			
UPDATE																					
ACTUAL																					
PLANNED	2	IFB NO. LIS/SBA/NCB/002/2022	Printing & binding services	C1812	1 FIRM	\$70,000.00	NCB	12/15/21	12/22/21	12/29/21	12/31/21	01/31/22	02/4/22	02/15/22	02/22/22	N/A	12/15/22	12/30/22			
UPDATE																					
ACTUAL																					
TOTAL						\$310,000.00															

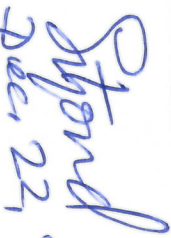
Prepared by: 

JOSIAH S.M GBUSSEH
HEAD OF PROCUREMENT

Approved by: 

ROBERT W. BUDY, SR.
COMMISSIONER GENERAL
HEAD OF PROCURING ENTITY

Date: December 13, 2021


Stephen
Dec 22, 2022

Name of Entity: Liberia Immigration Service
Procurement Plan Explanatory Notes (SBA)
FISCAL YEAR: 2022

1	IFB NO. LIS/SBA/RB/001/2022	Petroleum Products (Diesel & Gasoline)	This contract package is intended to procure the following Petroleum Products:
			A. DIESEL ----- 30,456.85 GALLONS B. GASOLINE ----- 31,168.83 GALLONS Total -----61,625.68 NOTE: At a retail rate of diesel \$3.94 per gallon At a retail rate of gasoline \$3.85 per gallon

Item	Contract Package Code	Contract Package	Content of Contract Package
2	IFB NO. LIS/SBA/NCB/002/2022	Printing & Binding Services	<div> <div> This contract package will be used to procure Printing & Binding services & Publication for the below listed (REVENUE INSTRUMENTS:</div> <div> <div>1. AIRPORT VISAS FORM</div> <div>2. LANDING CARD (RIA)</div> <div>3. SEMI-ANNUAL REPORT FORM</div> <div>4. SPECIAL RE-ENTRY FORM</div> <div>5. LETTERHEADS</div> <div>6. ANNUAL-REPORT FORM</div> <div>7. BILLING FORM</div> <div>8. CHANGE OF STATUS FORM</div> <div>9. BOOKLETS</div> </div> </div>



SS/K
Dec. 20, 2021

Stend
Dec. 22, 2021

Prepared by: _____ Date: Dec 13, 2021



Head of Procurement

Approved by: _____ Date: December 13, 2021



Head of Procuring Entity

REC'D
Dec. 20, 2021



Send
Dec. 22, 2021