

### OFFICE OF THE DIRECTOR

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### REPUBLIC OF LIBERIA

### LIBERIA NATIONAL FIRE & RESCUE SERVICE

Ministry of Justice MONROVIA, LIBERIA 0776040822/0886498928 EMAIL:Infsdickson@gmail.com

### LNFRS/AKD-D/76/"/23

August 11, 2023

Hon. Bodger Scott Johnson

Chief Executive Officer

Public Procurement & Concession Commission (PPCC)

**Executive Mansion Ground** 

Capitol Hill

Monrovia, Liberia

Hon. Johnson:

I present my compliments and wish to submit to your good office the First and Second Quarter reports from the Procurement Committee of the Liberia National Fire and Rescue Service. First Quarter from (January-March, 2023) and Second Quarter from (April-June, 2023).

This report summarizes the Procurement activity implemented at the Liberia National Fire and Rescue Service for the period in review.

Thanks for your continual support to the Fire Service



Received: Theophilus Kollie August 14,2023 Time: 2:57pm

# REPUBLIC OF LIBERIA

Liberia National Fire Service Ministry of Justice Newport Street, Monrovia, Liberia



Quarterly Procurement Report

For the Fiscal Year 2023
First Quarter (January – March)

Date: August 14, 2023

# **Table of Contents**

### 1.0 Introduction and Summary

With complement the Liberia National Fire Service is pleased to submit its quarter Procurement Report for [1<sup>st</sup> Quarter], January – March for your review and consideration.

During the period under review, The Liberia National Fire Service *has* completed the implementation of two procurement packages they are: (1) Petroleum Product & (2) Stationery, out of the Petroleum Product & Stationery within our approved procurement plan for the period under review.

Out of the total procurement implemented, only two contract packages they are: (1) Petroleum Product & (2) Stationery. RB was used to acquire Petroleum product & RFQ was used to acquire Stationery for the smooth operation of the Liberia National Fire Service, The RB was used for the acquisition of one contract package, why the RFQ was used for the acquisition of one contract package.

### 2.0 Challenges

The challenges we face during the period of this quarter that some of our allotment was not full coming, so our Procurement activities was not realized during the this first quarter of the year 2023.

### 3.0 Recommendations

We recommend that the Ministry of Finance & Development Planning feed us with all of our allotment for each month for the smooth implementation of planned procurement activities during the quarter.

4.0 Annexes:

Annex A: Summary Table

First Quarter - 2023
January - March
Liberia National Fire Service
General Information

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SBA/RFQ/ 002/23	NO.LNFS/	IFB	01/23	SBA/RB/0	NO.LNFS/	IFB					Code	Package	
		Stationery		& Fuel	Product Gas	Petroleum			•	Description	Package	Contract	
		RFO				RB				Method	ment	Procure	
		GOL				GOL					Funding	Source of	
		N/A				4/26/23			Invitation	ent/Bids	Advertisem	Date of	
		N/A				5/5/23			Submission	Bids	Closing of of Bids	Date of	
		N/A				_			d	Receive	of Bids	of Number	SPECIFIC
		N/A				4/6/23		Notice by PC	Award	of Contract	Transmission	Date of	SPECIFIC INFORMATION
		4,000			9	95,584.8				Value	Contract	Actual	ON
Store	Stationery	Metro			Trade, Inc.	Petro	Provider	ervice	onsultant/S	ontractor/C	Supplier/C	Name of	
		N/A				N/A	Status	PPCC VR	vice Provider   Signed	onsultant/Ser	Contractor/C	Supplier/	
		N/A			2023	Jan 3, N/A				ct	Contra	Date	
		N/A							on	/Inspecti   Contract	Delivery   d	Date of Propose	
	2023	Dec 31, N/A			2023	Dec 31, N/A		ion Date	Complet				
		N/A				N/A		t Paid)	(Amoun	Status	progress	Contract	
											S	Re	

Prepared by: A · Momb

Date: 08/14/23

Approved by:

gurquent Committee/Head of Entity

Date: 08-14-23

Col. Korpo S. Morris Chief of Procurement

# REPUBLIC OF LIBERIA

Liberia National Fire Service Ministry of Justice Newport Street, Monrovia, Liberia



Quarterly Procurement Report

For the Fiscal Year 2023 Second Quarter (April – June)

Date: August 14, 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 D: Copies of signed contracts
Annex E: Copy of PC quarterly meeting minutes endorsing the quarterly procurement report

### 1.0 Introduction and Summary

With complement the Liberia National Fire Service is pleased to submit its quarter Procurement Report for [2<sup>nd</sup> Quarter], April – June for your review and consideration.

During the period under review, The Liberia National Fire Service has completed the implementation of two procurement packages they are: (1) Petroleum Product & (2) Stationery, out of the Petroleum Product & Stationery within our approved procurement plan for the period under review.

Out of the total procurement implemented, only two contract packages they are: (1) Petroleum Product & (2) Stationery. RB was used to acquire Petroleum product & RFQ was used to acquire Stationery for the smooth operation of the Liberia National Fire Service, The RB was used for the acquisition of one contract package, why the RFQ was used for the acquisition of one contract package.

### 2.0 Challenges

The challenges we face during the period of this quarter that some of our allotment was not full coming, so our Procurement activities was not realized during the second quarter of the year 2023.

### 3.0 Recommendations

We recommend that the Ministry of Finance & Development Planning feed us with all of our allotment for each month for the smooth implementation of planned procurement activities during the fiscal year.

4.0 Annexes:

Annex A: Summary Table

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

# SPECIFIC INFORMATION

	2				-						Item
SBA/RFQ/ 002/23	IFB	01/23	SBA/RB/0	NO.LNFS/	IFB					Code	Package
	Stationery		& Fuel	Product Gas	Petroleum			•	Description	Package	Contract
	RFQ				RB				Method	ment	Procure
	GOL				GOL					Funding	Source of
	N/A				4/26/23			Invitation	ent/Bids	Advertisem	Date of
	N/A				5/5/23			Submission	Bids	Closing of	Date
	N/A							<u>a</u> .	Receive	of Bids	of Number
	N/A				4/6/23	,	Notice by PC	Award	of Contract Value	Transmission	Date of
	4,000			9	95,584.8				Value	Contract	of Actual
Store	Metro Stationery			Trade, Inc.	Petro	Provider	ervice	onsultant/S	ontractor/C	Supplier/C	Name of Supplier/
	N/A				N/A	Status	PPCC VR	vice Provider   Signed	onsultant/Ser	Contractor/C	Supplier/
	N/A			2023	Jan 3, N/A			Signed	Cţ	Contra	Date
	N/A				N/A			on	/Inspecti   Contract	Delivery d	Date of Propose
	Dec 31, N/A 2023			2023	Dec 31, N/A		ion Date   t Paid)	Complet			opose
	N/A				N/A		t Paid)	(Amoun	Status	progress	Contract
										S	Rer

Prepared by: W. Mom's

Chief of Procurement Col. Korpo S. Morris

Approved by:

Date: 08/14/23

Date: 08 - 14-23

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