

REPUBLIC OF LIBERIA

The Liberian Senate

Local Purchase Order

Beatrice

Friday, December 31, 2021

Vendor: THUNDER BIRD COR

Vendor's Address: MAIN OFFICE: VAI TOWN, BUSHROD ISLAND MONROVIA, LIBERIA

27-01-2022/31/21

Currency: USD

Quantity	Item Name	Item Description	Unit Price	Total Price
29	REPAIR & MAINTENANCE-VEHICLE	AIR FILTER --(1010200-1-01-001-000000-010100-0111-0000-221502)	50.00	1,450.00
5	REPAIR & MAINTENANCE-VEHICLE	BREAK SHOE RR --(1010200-1-01-001-000000-010100-0111-0000-221501)	125.00	625.00
4	REPAIR & MAINTENANCE-VEHICLE	FULL WHEEL BEARING & NUB --(1010200-1-01-001-000000-010100-0111-0000-221501)	320.00	1,280.00
5	REPAIR & MAINTENANCE-VEHICLE	OIL FILTER --(1010200-1-01-001-000000-010100-0111-0000-221502)	30.00	150.00
14	REPAIR & MAINTENANCE-VEHICLE	COMMA ENGINE OIL --(1010200-1-01-001-000000-010100-0111-0000-221501)	5.00	70.00
4	REPAIR & MAINTENANCE-VEHICLE	BREAK PAD --(1010200-1-01-001-000000-010100-0111-0000-221502)	85.00	340.00
31	REPAIR & MAINTENANCE-VEHICLE	FUEL FILTER --(1010200-1-01-001-000000-010100-0111-0000-221502)	35.00	1,085.00

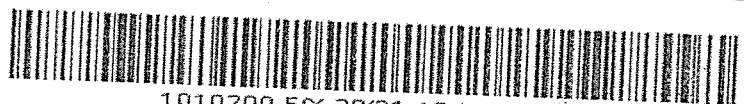
LPO Total:

USD5,000.00

PREPARED BY
PROCUREMENT DIRECTOR

REVIEWED BY
HEAD OF ADMIN.

APPROVED BY



1010200-FY-20/21-12-L-000385

129 # 221502
 129 # 719 USD
 129 # 902 RD
 PO # 677 USD
 PO # 678 LRD
 12-01-2022
 1-17-22
 300016317
 300016318
 0107086 / 141.12

REPUBLIC OF LIBERIA

The Liberian Senate

Local Purchase Order

Saturday, December 25, 2021

Vendor: THUNDER BIRD COR

Vendor's Address: MAIN OFFICE: VAI TOWN, MONROVIA-LIBERIA

Currency: USD

Quantity	Item Name	Item Description	Unit Price	Total Price
21	REPAIR & MAINTENANCE-VEHICLE	BREAK PAD --(1010200-1-01-001-0000000-010100-0111-0000-221502)	85.00	4,785.00
33	REPAIR & MAINTENANCE-VEHICLE	AIR FILTER --(1010200-1-01-001-0000000-010100-0111-0000-221502)	50.00	1,950.00
46	REPAIR & MAINTENANCE-VEHICLE	OIL FILTER --(1010200-1-01-001-0000000-010100-0111-0000-221502)	30.00	1,200.00
6	REPAIR & MAINTENANCE-VEHICLE	4WHEEL BEARING & NUB --(1010200-1-01-001-0000000-010100-0111-0000-221502)	320.00	1,920.00
31	REPAIR & MAINTENANCE-VEHICLE	FUEL FILTER --(1010200-1-01-001-0000000-010100-0111-0000-221502)	35.00	1,085.00
15	REPAIR & MAINTENANCE-VEHICLE	BREAK SHOE RR --(1010200-1-01-001-0000000-010100-0111-0000-221502)	125.00	1,875.00
36	REPAIR & MAINTENANCE-VEHICLE	COMMA ENGINE OIL --(1010200-1-01-001-0000000-010100-0111-0000-221502)	5.00	180.00

LPO Total:

USD9,995.00

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PROCUREMENT DIRECTOR

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RQ# 2022* 849 USD

PO# 2022* 626 USD

RQ# 2022* 451 LD

PO# 2022* 627 LD



1010200-FY-20/21-12-L-000383

12/29/21

12/29/21

REPULIC OF LIBERIA The Liberian Senate

Local Purchase Order

Monday, December 06, 2021

Beatrice 12/9/21

Vendor: THUNDER BIRD COR

Vendor's Address: MAIN OFFICE: VAITOWN, MONROVIA, LIBERIA

Currency: USD

Quantity	Item Name	Item Description	Unit Price	Total Price
1	REPAIR AND MAINTENANCE VEHICLE	BRAKE PAD FR. --(1010200-1-01-001-000000-010100-0111-0000-221501)	85.00	85.00
1	REPAIR AND MAINTENANCE VEHICLE	TOWING VEHICLE INSIDE MONROVIA --(1010200-1-01-001-000000-010100-0111-0000-221501)	150.00	150.00
1	REPAIR AND MAINTENANCE VEHICLE	CHANGING GEAR BOX --(1010200-1-01-001-000000-010100-0111-0000-221501)	325.00	325.00
29	REPAIR AND MAINTENANCE VEHICLE	OIL FILTER --(1010200-1-01-001-000000-010100-0111-0000-221501)	30.00	870.00
1	REPAIR AND MAINTENANCE VEHICLE	INJECTION PUMP REPAIR --(1010200-1-01-001-000000-010100-0111-0000-221501)	55.00	55.00
1	REPAIR AND MAINTENANCE VEHICLE	GREASING OF BEARING (CAR) --(1010200-1-01-001-000000-010100-0111-0000-221501)	65.00	65.00
25	REPAIR AND MAINTENANCE VEHICLE	COMMA ENGINE OIL --(1010200-1-01-001-000000-010100-0111-0000-221501)	5.00	125.00
1	CLEANING MATERIALS AND SERVICES	BRAKE SHOE RR --(1010200-1-01-001-000000-010100-0111-0000-221501)	125.00	125.00
2	REPAIR AND MAINTENANCE VEHICLE	4WHEEL BEARING AND NUB --(1010200-1-01-001-000000-010100-0111-0000-221501)	320.00	640.00
10	REPAIR AND MAINTENANCE VEHICLE	AIR FILTER --(1010200-1-01-001-000000-010100-0111-0000-221501)	50.00	500.00
1	REPAIR AND MAINTENANCE VEHICLE	FUEL FILTER --(1010200-1-01-001-000000-010100-0111-0000-221501)	35.00	35.00
1	REPAIR AND MAINTENANCE VEHICLE	UNDER CARRIER WORL --(1010200-1-01-001-000000-010100-0111-0000-221501)	1,650.00	1,650.00
15	REPAIR AND MAINTENANCE VEHICLE	WHEEL ALIGNMENT, BLACHING CHANGING (TIRE) FOR THE SENATE IN THE TONE OF FIVE THOUSAND UNITED STATES DOLLARS --(1010200-1-01-001-000000-010100-0111-0000-221501)	25.00	375.00
LPO Total:			USD5,000.00	

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PROCUREMENT DIRECTOR

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HEAD OF ADMIN.

APPROVED BY

PO# 2022* 547 USD
PO# 2022* 548 LD

RC# 2022* 705 USD
RC# 2022* 706 LD

C.P. code
12/11/21

1010200-FY-2021-12-L-000380