

Ref: RL/LTC/CEO-RNT/118/2023

July 24, 2023

Hon. Bodger Scott Johnson  
Chief Executive Officer/Executive Director  
Public Procurement and Concessions Commission  
Capitol Hill  
Monrovia, Liberia

Dear Hon. Johnson:

**2<sup>nd</sup> Quarter (April, May and June) Procurement Report**

The Management of the Liberia Telecommunications Corporation (LTC Mobile) extends compliments and writes to submit its Quarterly Procurement Report (QPR) for the 2<sup>nd</sup> Quarter (April, May and June) of the current Fiscal/Budget Period in keeping with Section 27 (g) of the Amended and Restated Public Procurement and Concessions Act of 2010 (PPCA, 2010).

Having said that, it is worth mentioning that this report also suffices for the Public Notice of Contract Award (PNCA) as required by Section 37 of the PPCA and Regulation 9 (Notice and Publication of Contract Awards) of the Schedule of Thresholds on Procurement (Regulation No.003) in that all contracts awarded by LTC Mobile to date above US\$20,000.00 for Goods; US\$10,000.00 for Services and US\$30,000.00 for Works have been furnished and the matrix discloses the particulars of each awarded contracts.

In lieu of the above, LTC Mobile extends its thanks and appreciation to the Commission for the level of support so far.

Respectfully yours,

  
Richmond N. Tobii  
Chief Executive Officer



*Received:  
Theophilus S.B. Kollie  
July 25, 2023  
Time: 10:25 AM*

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**Liberia Telecommunications Corporation (LTC Mobile)  
2<sup>nd</sup> Quarter Procurement Report & Contract Award Information  
Contracts Award Information for Fiscal Year 2023**

LTC Mobile							FISCAL YEAR 2023				
Item No.	Package Code	Package Description	Source of Fund	Proc. Method	Plan Type	Contract Type	Estimated Contract Value	Actual Contract Value	Contractor/Supplier/Service Provider	Contract Start Date	Contract End Date
1	IFB No./LTCM obile/RB/0 01/2023	Stationery Supplies	Internal Revenue Generation	RB	SBA Core	Framework Agreement	\$35,000.00	\$918.19	Sky-Tech International (Lib.) Inc.	04/10/23	12/29/23
2	IFB No./LTCM obile/RB/0 02/2023	Janitorial Supplies	Internal Revenue Generation	RB	SBA Core	Framework Agreement	\$20,000.00	\$1,089.45	Eco Tech Inc.	04/10/23	12/29/23
3	IFB No./LTCM obile/NCB/ 003/2023	Generator Servicing	Internal Revenue Generation	NCB	SBA Core	Servicing Agreement	\$50,000.00	\$10,400.00	E.N. Enterprises	5/30/23	12/29/23
4	IFB No./LTCM obile/RB/0 09/2023	Fixtures & Furniture	Internal Revenue Generation	RB	SBA Core	Framework Agreement	\$47,180.00	\$4,290.00	Lot 1, 3 & 5 E.N. Enterprises	5/30/23	12/29/23
5	IFB No./LTCM obile/SBA/ LCS002/20 23	Consultancy Services	Internal Revenue Generation	LCS	SBA Core	Lump-Sum	\$40,000.00	\$24,570	Alliance CPA	5/16/23	N/A



**LIBERIA  
TELECOMMUNICATIONS  
CORPORATION**

NB: We conducted bidding processes for the Supply & Delivery of Motor Vehicles with IFB No./LTCMOBILE/RB/010/2023 and Furniture & Fixtures (Lot 2 & 4) with IFB NO/LTCMOBILE/RB/009/2023. The process is being finalized and award letters given. Once this process is concluded, the contracts will be circulated.

Signed: T. Lloyd 17/7/23  
Procurement & Supply Chain Manager

