

LIBERIA TELECOMMUNICATIONS CORPORATION  
PROCUREMENT PLAN SBA CORE BUDGET

Source of Funding: Internal Revenue Generation  
Fiscal Year: July 1, 2021 - December 31, 2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
BASIC DATA								IMPLEMENTATION DATES										
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	Qty	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWING	PREP. OF BID DOCUMENT	PC APPROVAL BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/ PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCOUNTING & PAYMENT
PLANNED	1	NO./LIBTELCO /SBA/RFO/001	Water Supply	E3600	12,500 gal	5,000.00	RFO	07/01/21	07/05/21	07/08/21	08/27/21	09/10/21	09/13/21	09/17/21	09/21/21	N/A	12/31/21	12/31/21
UPDATE																		
ACTUAL		IFB																
		NO./LIBTELCO /SBA/NCB/00	Motorcycle															
PLANNED	2	1/2021		G4540	1 firm	26,413.00	NCB	08/30/21	09/06/21	09/13/21	09/20/21	10/20/21	11/03/21	11/10/21	11/17/21	N/A	11/30/21	12/31/21
UPDATE																		
ACTUAL		IFB																
		NO./LIBTELCO /SBA/RFO/002/	Garbage Collection & Sanitation	E3811	1 firm	3,500.00	RFO	07/01/21	07/05/21	07/08/21	08/27/21	09/09/21	09/12/21	09/16/21	09/20/21	N/A	10/20/21	11/30/21
UPDATE																		
ACTUAL																		
Sub Total						34,913.00												

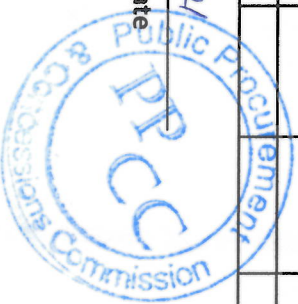
Prepared by: Frederick W. Jebo

Date: 9/23/21

Approved by:

Richmond N. Tobii

Date: 09/24



Procurement 1

Head of Entity/Chairman Proc. Cmtee

LIBERIA TELECOMMUNICATIONS CORPORATION

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PLANNED	4	IFB NO/LIBTELCO/ SBA/NCB/002 /2021	Advertisem ent & Public Relations	M7310	Assort ed	258,500.00	NCB	07/01/21	07/08/21	07/15/21	09/20/21	10/19/21	10/26/21	11/02/21	11/09/21	N/A	12/31/21	12
UPDATE																		
ACTUAL																		
PLANNED	5	IFB NO/LIBTELCO/ SBA/NCB/003 /2021	Air ticket	N7911	1 Firm	100,000.00	NCB	07/01/21	07/08/21	07/15/21	09/20/21	10/19/21	10/26/21	11/02/21	11/09/21	N/A	12/15/21	12
UPDATE																		
ACTUAL																		
Sub Total						358,500.00												

Prepared by:

Frederick W. Jebo  
Procurement 1

Date

Approved by:

Richmond N. Tobii  
Head of Entity/Chairman Proc. Cmtee

Date



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PLANNED	6	NO/LIBTELCO/ SBA/NCB/004	Uniforms	G4771	Assorted	15,000.00	NCB	08/30/21	09/06/21	09/13/21	09/20/21	10/20/21	11/03/21	11/10/21	11/17/21	N/A	12/15/21	12/
UPDATE																		
ACTUAL		IFB																
PLANNED	7	NO/LIBTELCO/ SBA/NCB/005	Vehicle/Equipment Rental	H4922	1 Firm	46,413.00	NCB	07/01/21	07/08/21	07/15/21	09/20/21	10/19/21	10/26/21	11/02/21	11/09/21	N/A	12/31/21	12/
UPDATE																		
ACTUAL																		
Sub Total						61,413.00												

Prepared by: Frederick W. Jebo  
Procurement 1

Date: 9/23/21

Approved by: Richmond N. Tobii  
Head of Entity/Chairman Proc. Cmtee

Date: 09/24

PP: T. Likiep  
9/23/21

9/23/2021

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PLANNED	8	NO/LIBTELCO/ SBA/NCB/006 /2021	Vehicle Insurance	K6512	1 Firm	10,000.00	NCB	08/30/21	09/06/21	09/13/21	09/20/21	10/20/21	11/03/21	11/10/21	11/17/21	N/A	12/31/21	12/
UPDATE																		
ACTUAL		IFB																
PLANNED	9	NO/LIBTELCO/ SBA/RB/001/2	Scratch Cards	J1690	2,830 pcs	14,150.00	RB	07/01/20	07/06/20	07/09/20	09/20/21	10/18/21	10/20/21	10/22/21	10/25/21	N/A	11/31/21	12/
UPDATE																		
ACTUAL																		
Sub Total						24,150.00												

Prepared by:

Frederick W. Jebo  
Procurement 1

Date

Approved by:

Head of Entity/Chairman Proc. Cmtee

Date





LIBERIA TELECOMMUNICATIONS CORPORATION

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PLANNED	10	NO/LIBTELCO/ SBA/NCB/007	Event Catering	15621	1 Firm	15,000.00	NCB	08/30/21	09/06/21	09/13/21	09/20/21	10/20/21	11/03/21	11/10/21	11/17/21	N/A	12/15/21	12/
UPDATE																		
ACTUAL																		
		IFB																
PLANNED	11	NO/LIBTELCO/ SBA/NCB/008	Covid-19 Interventio ns	G4773	Assort ed	50,000.00	NCB	08/30/21	09/06/21	09/13/21	09/20/21	10/20/21	11/03/21	11/10/21	11/17/21	N/A	12/15/21	12/
UPDATE																		
ACTUAL																		
Sub Total						65,000.00												

Prepared by: Frederick W. Jebo Date: 9/23/21  
Procurement 1

Approved by: Richmond N. Tobii Head of Entity/Chairman Proc. Cmtee Date: 09/24



LIBERIA TELECOMMUNICATIONS CORPORATION

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PLANNED	12	IFB NO/LIBTELCO/SBA/NCB/009	Personnel Life Insurance	K6511	1 Firm	36,000.00	NCB	08/30/21	09/06/21	09/13/21	09/20/21	10/20/21	11/03/21	11/10/21	11/17/21	N/A	12/15/21	12/
UPDATE																		
ACTUAL																		
					42,943 gal													
					Fuel 7,776 gal of													
PLANNED	13	IFB NO/LIBTELCO/SBA/RB/002/2	Petroleum Product	K6511	Gas	185,005.00	RB	07/01/21	07/08/21	07/15/21	09/20/21	10/19/21	10/26/21	11/02/21	11/09/21	N/A	12/15/21	12/
UPDATE																		
ACTUAL																		
Sub Total						221,005.00												

Prepared by: W. Jebo Date: 9/23/21

Procurement 1

Approved by: Richmond N. Tobii Date: 8/24/21

Head of Entity/Chairman Proc. Cmtee

Mr. T. Jebo  
9/23/2021

Richmond N. Tobii  
8/24/2021



LIBERIA TELECOMMUNICATIONS CORPORATION  
PROCUREMENT PLAN SBA CORE BUDGET

Source of Funding: Internal Revenue Generation  
Fiscal Year: July 1, 2021 - December 31, 2021

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		IFB NO./LIBTELCO /SBA/NCB/01	Motorcycle s Spare Parts	G4520	assorted	26,413.00	NCB	08/30/21	09/06/21	09/13/21	09/20/21	10/20/21	11/03/21	11/10/21	11/17/21	N/A	12/15/21	12/
PLANNED	14	0/2021																
UPDATE																		
ACTUAL																		
Sub Total						26,413.00												
GRAND TOTAL						791,394.00												

Prepared by: Frederick W. Jebo Date 9/23/21  
Procurement 1

Approved by: Richmond N. Tobii Date 09/24  
Head of Entity/Chairman Proc. Cmtee



R. T. Taylor & Associates  
9/23/2021

Alister N. N.  
Sept 27/2021

LIBERIA TELECOMMUNICATIONS CORPORATION  
SBA Core Budget Procurement Plan For Goods, Work, and Services Explanatory Notes  
Fiscal Year: July 1, 2021 - December 31, 2021

Item	Contract Package Code	Contract Package	Content of Contract Package
D.			
1	IFB NO./LIBTELCO/SBA/RFO/001/020/021	Water Supply	This contract package is intended to procure 12,500 gal of water from local water vendors @ \$0.40 for water dispensers and bathroom use.
2	IFB NO./LIBTELCO/SBA/NCB/001/2021	Motorcycles	This contract package is intended to purchase fourteen (14) pcs of motorcycles to enhance the smooth operations of the engineers. It is a disaggregate of the budget line Local Transportation. The balance of said disaggregate is applied to Vehicle & Equipment Rental and Motorcycles Spare Parts.
3	IFB NO./LIBTELCO/SBA/RFO/002/020/021	Refuse/Garbage Collection	This contract package is charged to the budget line Item Garbage Collection & Sanitation. This contract package procures the service of a garbage collection organization.
4	IFB NO./LIBTELCO/SBA/NCB/002/2021	Advertisement & Public Relations	This contract package is intended to procure the following types of advertisement which will take effect as the need arises. It is disaggregated into three (3) lots, namely: (1) Billboards Ad (Electronic & Local) ----- 60,000.00 (2) Newspaper Ad ----- 31,000.00 (3) Radio & TV Ad ----- 60,000.00
5	IFB NO./LIBTELCO/SBA/NCB/003/2021	Air ticket	This Contract Package will be used to procure Air Tickets (Assorted) and it is charged to Foreign Training. It is also charged to the contract package Foreign Travel
5	IFB NO./LIBTELCO/SBA/NCB/004/2021	Uniforms	This contract package is intended to procure 30 pieces of uniforms for staff Libtelco Sales & Marketing Department and 40 pieces of uniforms for staff of Security Department. It also includes purchase of rain suits, boots, etc.
7	IFB NO./LIBTELCO/SBA/NCB/005/2021	Vehicle/Equipment Rental	This contract package procures rental services of vehicles to enhance the smooth operations of Libtelco. This contract package is drawn from the budget lines: 1. Vehicle/Equipment Rental and 2. Local Transportation.
3	IFB NO./LIBTELCO/SBA/NCB/006/2021	Vehicle Insurance	This contract package is intended to insure twenty (20) vehicles: 7 sedans, 2 buses, 6 pickups, 4 trucks & 1 SUV. It is drawn from the budget line Vehicle Insurance.
3	IFB NO./LIBTELCO/SBA/RB/001/2021	Scratch Cards	This contract package is intended to procure scratch cards (1,415 pcs Lonestar & 1,415 pcs Cellcom) for senior management. It is charged to the budget line Communication Expense.
0	IFB NO./LIBTELCO/SBA/NCB/007/2021	Event Catering	This contract package is charged to the budget line Entertainment. This package hires the services of a catering firm during workshops, staff meetings, conferences, seminars, symposiums, etc.

pared by: Frederick W. Jebo  
Procurement 1

Date 9/23/21

Approved by: Richmond Tobii  
Head of Entity/Chairman Proc. Cmtee

Date 09/24/21





Sept 127/2021



**LIBERIA TELECOMMUNICATIONS CORPORATION**  
**SBA Core Budget Procurement Plan For Goods, Work, and Services Explanatory Notes**  
**Fiscal Year: July 1, 2021 - December 31, 2021**

Item NO.	Contract Package Code	Contract Package	Content of Contract Package
11	IFB NO./LIBTELCO/SBA/NCB/008/2021	Covid-19 Interventions	This contract package is intended to procure covid-19 preventives such as nose masks, alcohol, hand sanitizers, soap, detergents, chlorine, clora, etc.
12	IFB NO./LIBTELCO/SBA/NCB/009/2021	Personnel Life Insurance	This contract package is intended to procure medical insurance service for 258 libtelco employees with equal benefits despite title or position. It is charged to the budget line Medical Benefit.
13	IFB NO./LIBTELCO/SBA/RB/002/2021	Petroleum Product	This contract package is drawn from the following budget lines: (1) Fuel (Generators & Vehicles) ----- \$155,455.00 for the quantity of 42,943 gal @ \$3.62/gal; (2) Gasoline Slip (Employees) ----- 29,550.00 for the quantity of 7,776 gal @ \$3.80/gal
14	IFB NO./LIBTELCO/SBA/NCB/010/2021	Motorcycles Spare Parts	This contract package is intended to procurement spare parts for the repair of motorcycles such as brake pads, brake shoes, spark plugs, sprockets, engine oil, tires, etc.
		Training Local	This contract is intended to enroll volunteered employees, who meet the criteria, for training at LIPA in order to build up capability and human resource.
		Vehicles License Fee & Registration	This contract package is intended to register and obtain licenses for twenty (20) vehicles: 3 sedans, 2 buses, 9 pickups, 3 trucks, 2 SUV, 1 van & 7 motor bikes from the Ministry of Transport. It is charged to the budget line item Vehicle Registration.
		Electricity	This contract package procures electricity from LEC. It is charged to the budget line Utilities-LEC
		Life Insurance	This contract package is intended to procure life insurance from only one supplier which is National Social Security (NASSCORP) for 258 LIBTELCO Employees. It is charged to the budget line item Social Security Contribution.

Prepared by:  9/23/21  
Frederick W. Jebo  
Procurement 1  
Date

Approved by:  09/24/21  
Richmond Tobii  
Head of Entity/Chairman Proc. Cmtee  
Date



  
  
Sept/27/2021