

SPECIAL PROJECT BUDGET PROCUREMENT PLAN (SBA CORE)

Source of Funding: Internal Revenue Generation

Fiscal Year: July 1, 2021 - December 31, 2021

[illegible]

Prepared by: 8/28/21

Frederick W. Jebbo
Procurement Officer 1
Department of Procurement

Approved by: 

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

Date _____

LIBERIA TELECOMMUNICATIONS CORPORATION (LIBTELCO)
SPECIAL PROJECT BUDGET PROCUREMENT PLAN (SBA CORE)

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																		
	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)	ACCEPTANCE & FINAL PAYMENT
PLANNED	3	NO/LIBTELCO/RFO/001/021/022	Gingles Development Service	M7310	Firms	1,000.00	RFQ	7/5/21	7/9/21	7/13/21	9/7/21	10/5/21	10/12/21	10/15/21	10/20/21	N/A	12/20/21	12/30/21
UPDATE																		
ACTUAL																		
		IFB																
		NO/LIBTELCO/RFO/002/021/022	Radio Talkshow	M7310	5 Radio Stations	2,500.00	RFQ	7/5/21	7/9/21	7/13/21	9/7/21	10/5/21	10/12/21	10/15/21	10/20/21	N/A	12/20/21	12/30/21
PLANNED	4																	
UPDATE																		
ACTUAL																		
Sub Total						3,500.00												

Prepared by: _____

Frederick W. Jebo
Procurement Officer 1
Department of Procurement

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Head of Entity/Chairman Proc. Cmtee

Richmond N. Tobin

Date

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

Prepared by: _____

Frederick W. Jebo

Procurement Officer 1

Department of Procurement


Date: _____

Prepared by: *[Signature]*
Frederick W. Jebo
Procurement Officer 1
Department of Procurement

 **Date** 8/25/21

PP: T. Tucker
8/26/21

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

 **Date** 8/26/21

[Signature]
8/26/21

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Fiscal Year: July 1, 2021 - December 31, 2021

[illegible]

Approved by:


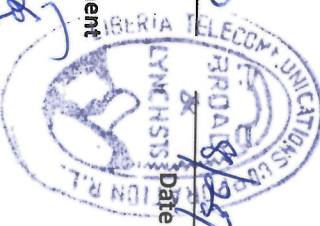
Richmond N. Tobii
Head of Entity/Chairman Proc. Cmtee



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LIBERIA TELECOMMUNICATIONS CORPORATION (LIBTELCO)
SPECIAL PROJECT BUDGET PROCUREMENT PLAN (SBA CORE)

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

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	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES										
		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)	ACCEPTANCE & FINAL PAYMENT
PLANNED	9	NO/LIBTELCO/NCB/005/021/022	Clearing Services	H5229	1 Firm	210,588.00	NCB	7/5/21	7/9/21	7/13/21	9/7/21	10/5/21	10/12/21	10/15/21	10/20/21	N/A	12/20/21	12/30/21
UPDATE																		
ACTUAL																		
PLANNED																		
UPDATE																		
ACTUAL																		
Sub Total						210,588.00												
GRAND TOTAL						566,788.00												

Prepared by: 
Frederick W. Jebo
Procurement Officer 1
Department of Procurement

Date: 8/25/21


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


Date: 
Aug 27/21



AP: T. Lewis
8/26/2021


LIBERIA TELECOMMUNICATIONS CORPORATION

Item NO.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB NO/LIBTELCO/RB/001/021/022	Petroleum Products	This contract package is drawn from the following budget lines: (1) Generator Fuel ----- \$58,500.00 for the quantity 16,957 gal and (2) Vehicle Fuel ----- \$39,200.00 for the quantity of 11,362 gal @ \$3.45/gal This contract package seeks to hire the service of printing press entities to print billboards advertising the Libtelco and construct electronic billboards also doing advertisement in favor of Libtelco. These billboards will be erected by engineers.
2	IFB NO/LIBTELCO/NCB/001/021/022	Billboards Ad (Electronic & Local)	This contract package is intended to hire the service of ten (10) radio stations when the need arises to develop in favor of Libtelco and play them.
3	IFB NO/LIBTELCO/RFO/001/021/022	Gingles Development	This contract package is intended to select five radio popular and widely listened to radio stations to air the veils c staff explaining about the prospects of Libtelco features and future.
4	IFB NO/LIBTELCO/RFO/002/021/022	Radio Talkshow	This contract package is intended hire the services of printing press or stores to print or design Libtelco functionarik personal stationery and other printed matter by letterpress, offset, photogravure, flexographic and other printing f duplication machines, computer printers, embossers etc., including quick printing directly onto textiles, plastic, glas wood and ceramics. The is charged to the budget line Accessories for Promotion.
5	IFB NO/LIBTELCO/NCB/002/021/022	Souvenirs	This contract package is intended to hire the services of printing press organizations to print filers advertising Libtel products.
6	IFB NO/LIBTELCO/NCB/003/021/022	Filers	This contract package is intended to engage the services of varieties of radio stations to air various types of annou for Libtelco.
7	IFB NO/LIBTELCO/NCB/004/021/022	Radio Announcements	


Prepared by: 


Frederick W. Jebo
Procurement Officer 1
Department of Procurement

Date:  8/25/21

Approved by: 

Richmond Tobii
Official Seal for
Head of Entity/Chairman Proc. Cmttee

Date:  8/26/21

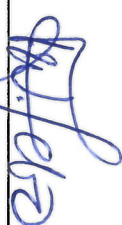


Date _____



LIBERIA TELECOMMUNICATIONS CORPORATION
Special Project 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
8	IFB NO/LIBTELCO/RFQ/003/021/022	Vehicle Rental	This contract is intended to be used by Libtelco employees, sales and promotion contractors live band, PA systems to do libtelco promo in the streets and communities. It is charged to the budget line Lived Ba Stands.
9	IFB NO/LIBTELCO/NCB/005/021/022	Clearing Services	This contract package is intended to hire the services of a clearing and forwarding firm when the need arises to im pickup and clear Libtelco consignments. It is charged to the budget lines Shipping (International Order) and Clearing

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Head of Entity/Chairman Proc. Cmtee



Date

8/26/21

AP: T. Lewis &
8/26/21


Aug 12 2021
