Source of Funding: Internal Revenue Generation

Fiscal Year: 2022

| - | | _ | - | | | | | - | | | | | | - | - | | - | | | | | - |
|-----|-------------------|--------------------------------------|-------------------|--------------|-----------|----------|--------|-----------|--------------------------|-----------|-----|--------|--------|-----------|------------------|---------------------|---|-------------|-----------------------|-------------|----------------------|----|
| | | | | Prepared by: | | ACTUAL | UPDATE | PLANNED | | | | ACTUAL | UPDATE | PLANNED | | | | | | | | 1 |
| | | | | ed by | | | | 2 | | | | | | ь, | | | | NO. | ITEM | | | 2 |
| | | | | .: | | | | 2 | CB/ | NO/ | B | | | /00: | BILE, | NO E | ; | (| | | | ω |
| | | Procur | Fred | ~ | | | | | BILE/SBA/N CB/001/202 | NO/LTCMO | | | | /001/2022 | BILE/SBA/RB Life | NO/I TOMO | | (CODE) | PACKAGE NUMBER | | | |
| | | eme | leric | A | Sub Total | | | Service | Rental | Veh | | | | Insu | Life | Med | , | PA | 8 | | | 4 |
| | | Procurement Office 1 | Frederick W. Jebo | te | otal | | | ice | Rental Rental | Vehicle & | | | | Insurance | | Personnel Medical & | _ | PACKAGE | CONTRACT | | | |
| | | ce 1 | bo | 9 | | | | H4922 | | | | | | K6511 | | | | CODE | BUSINESS | | BAS | 5 |
| - | | | | | | | | 1 firm | | | | | | 1 firm | | | | | | | IC D | 6 |
| | | | | | | | | | | | | | | ท | | | | Qty | | - | BASIC DATA | |
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| 141 | | | | 03 | 84,000.00 | | | 12,000.00 | | | | | | 72,000.00 | | | | cost (usp) | ESTIMATED | | | |
| 100 | | | Date | 36/20 | 0.00 | | | 0.00 | | | | | | 0.00 | | | | ISD) | TED | | | |
| | $\langle \rangle$ | | te | CO | | | | 7 | | | | | | | | | | NT M | PROC | | | 8 |
| X | 0 | | | ľ | | | | NCB | | | | | | RB | | | | NT METHOD | PROCUREME | | | |
| | 2 | vo. | 8 | Public | | | | 03, | î. | | | | | 03, | | | | | | | | 9 |
| 1 | TV (2) | | | D 16 | 6 | | | 03/03/22 | | | | | | 03/03/22 | | | | DRAWING | TECHNICAL SPECS/BOQ/ | | | |
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| | 0/03/ | V | | | | | | 03/08/22 | | | | | | 03/08/22 | | | | DOCUMENT | PREP. OF BID | | | |
| | DI CAMP | iss | on | Man | _ | | | 22 | | | | | | 22 | | | | ENT | BID | | | |
| | Ø | | | | | | 1344 | 03/1 | | | | | * | 03/1 | | | | SPECS | BID DOC/TE | РС АРР | | 11 |
| | | | | | | | | 03/15/22 | Ņ | | | | | 03/15/22 | | | | SS | BID DOC/TECH | PC APPROVAL | | |
| | 1 | | | App | | | | 03 | | | | | | 03 | | | | В | REL | | | 12 |
| | | | | prove | | | | 03/22/22 | | | | | | 03/22/22 | | | | BID DOC | RELEASE OF | BID | | |
| | | | | Approved by: | | - | - | - | | | | | | _ | | | | _ | <u>×</u> | | 5 | 13 |
| | | | | 1 | | | | 04/19/22 | | | | | | 04/19/22 | | | | OPENING | PUBLIC | BID | MPL | 3 |
| | | Hea | | | | | | /22 | | | | | | /22 | | | | NG NG | ic slow/ | | EME | |
| | | d of | | | | | | 05/ | ź [^] | | | | | 05/ | | | | RE | EVAL | SUBN | T | 14 |
| | .0 | | Hich | The same | | | | 05/03/22 | | | | | | 05/03/22 | | | | REPORT | OF BID EVALUATION | SUBMISSION | ATIC | |
| | .// | Head of Entity/Chairman Proc. Cmttee | Bichmond N. Tobii | 1 | 3 | 1 | | 0 | | | | | | 0. | | | | _ | | | IMPLEMENTATION DATES | 15 |
| | A | nairman Pr | d N | 3 | | | | 05/10/22 | | | | | | 05/10/22 | | | | REPORT | BID EVALUATION | PC APPROVAL | ATI | |
| | * | n Pr | Tobii | Pill Pill | | 7/ | | | | | | | | | | | | L | | | S | |
| | 39 | oc. C | COLUMN ST | | 0 | , | | 05/17/22 | | | | | | 05/17/22 | | | | SIGNING | AWARD & | | | 16 |
| | , | mtte | | 513 | _ | L | - | /22 | | | | | | /22 | | | | ର୍ | | | | - |
| | \$ | Ö | | | | | | N/A | | | | | | N/N | | | | Z | PAYMENT MOBILIZATI | ADVANCE | | 17 |
| 1 | 2/ | | | 1 | | | | A | / | OVO | 9 | 8 | P | 16 | | | | | (MOBILIZATIO | NCE | | |
| | B | | | | | | | 12 | 886 | 1 | | | U | 12 | 17 | 1 | | CON | | DE DE | | 18 |
| 3 | A | | | 0 | | | | 12/02/22 | sions Co | | (| 7 | 0 | 12/02/22 | Procure, | 3 | | COMPLETION) | (SUBSTANTIAL | DELIVERY | | |
| 2 | Bi | | D; | 3 | | - | - | + | 6. | 1 | (|) | | 2 | 3 | | | H | | | | ы |
| _ | 80 | | Date | 140 | | | | 12/30/22 | | Mis | Sic | on | | 12/30 | | | | PAYMENT | & FINAL | | | 19 |
| | B | | | 2 | | | | /22 | | | | | | 80/22 | | | | ENT | ANCE | | | |
| | | | | | | 1 | 1 | 1 | | | | | 1 | | | | | | | | | |

Mary Charles

Source of Funding: Internal Revenue Generation

Fiscal Year: 2022

| Prepa | | ACTUAL | UPDATE | PLANNED | | | ACTUAL | UPDATE | PLANNED | | | | | 1 |
|---|------------|--------|--------|------------|---|-----|--------|--------|-------------------------------------|----------|-------------|----------------------------------|----------------------|----|
| Prepared by: | | | E | ED 4 | | | | E | ED 3 | | NO. | T S | - 4 | 2 |
| | | | | 2 | NO/ BILE CB/(| IFΒ | | | | IFB IFB | | | | 3 |
| Fred | | | | | NO/LTCMO BILE/SBA/N CB/002/2 <u>0</u> 2 | | | | BILE/SBA/RB Guard /002/2022 Service | | (CODE) | PACKAGE | | |
| Frederick W. Jebo Procurement Office 1 | Sub Total | | | Relations | Adv. & Public | | | | Guard Service | Consist. | PACKAGE | CONTENACT | | 4 |
| ice 1 | | | | M7310 | | | | | N8010 | | CODE | BUSINESS | BASI | 5 |
| | | | | 3 firms | ٥ | | | | 1 firm | | Qty | | BASIC DATA | 6 |
| 03/03/20 Da | 318,000.00 | | | 300,000.00 | | | | | 18,000.00 | | COST (USD) | ESTIMATED | | 7 |
| Date | | | | NCB | 0 | | | | RB | | | BROCIEREME | | 8 |
| | (CX) | 2 | | 03/03/22 | | | | | 03/03/22 | | DRAWING | TECHNICAL | | 9 |
| 6 | SIMO | | | 03/08/22 | | | | | 03/08/22 | | DOCUMENT | DRED OF RID | | 10 |
| Posion | | | 3 | 03/15/22 | ^ | | | | 03/15/22 | | SPECS | PC APPROVAL BID | | 11 |
| Approved by: | | | | 03/22/22 | | | | | 03/22/22 | | BID DOC | BID BID INVITATION & SUBMISSION/ | | 12 |
| | | | | 04/19/22 | r | | | | 04/19/22 | | OPENING | BID SUBMISSION/ | IMPLEMI | 13 |
| Richmond N. Tobii Head of Entity/Chairman Proc. Cmttee | | | | 05/03/22 | | | | | 05/03/22 | | REPORT | SUBMISSION OF BID | IMPLEMENTATION DATES | 14 |
| Richmond N. Tobii entity/Chairman Pr | | | | 05/10/22 | | | | | 05/10/22 | | REPORT | PC APPROVAL- BID | N DATES | 15 |
| roc. Cmtt | 0 | 8 | P | 05/17/22 | p | | | | 05/17/22 | | | CONTRACT | | 16 |
| ee Commo | | 7 | da) | N/A | Procu | | | | N/A | | N) | ADVANCE PAYMENT | | 17 |
| N N | SSI | on | | 12/302/22 | 3 | | | | 12/02/22 | | COMPLETION) | DELIVERY, INSPECTION | | 18 |
| Date | | | | 12/30/22 | | | | | 12/30/22 | | PAYMENT | AC | | 19 |

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Source of Funding: Internal Revenue Generation

Fiscal Year: 2022

| Prepared by: | | ACTUAL | UPDATE | PLANNED | | | | | ACTUAL | UPDATE | PLANNED | 3 | | | | | 1 |
|--|------------|----------|--------|------------|-----------------------|---------------------|-----------|---------------------|--------|--------|---------------------------|-----------------|-------------|-------------------------|-------------|----------------------|----|
| red by | | | | 0 6 | | | | | | | 5 | | NO. | ITEM | | | 2 |
| | | | | /003/2022 | BILE/SBA/RB Petroleum | NO/LŢCMO | IFB | | | | BILE/SBA/RF Q/001/2022 | IFB NO/LTCMO | (CODE) | PACKAGE NUMBER | | | w |
| Frederick W. Jebo Procurement Office 1 | Sub Total | | | Product | Petroleum | | | | | | Water | | PACKAGE | CONTRACT | | | 4 |
| bo Ce 1 | | | | G4661 | | | | | | | E3600 | | CODE | BUSINESS ACTIVITY | | BAS | 5 |
| | | | | 4.02/gal | fuel @ | 65, <u>9</u> 20 gal | 3.82/gal, | 20,277 gal gas @ | | | 3,478 gal @ 1.15/gal | | Qty | | | BASIC DATA | 6 |
| 03/03/2022 Date | 346,460.00 | | | 342,460.00 | | | | | | | 4,000.00 | | COST (USD) | ESTIMATED | | | 7 |
| te ja | | | | RB | | ,, | | | | | RFQ | | NT METHOD | PROCUREME | | | 8 |
| 1008 F | 10 | 67 | 1 | 03/03/22 | | | | | | | 03/03/22 | | DRAWING | TECHNICAL SPECS/BOQ/ | | | 9 |
| | Ue | Sul On | | 03/10/22 | | | | | | | 03/06/22 | | DOCUMENT | PREP. OF BID | | | 10 |
| - 5600 | | | | 03/17/22 | | t, | | | | | 03/10/22 | | SPECS | BID DOC/TECH | PC APPROVAL | | 11 |
| Approved by: | | | | 03/24/22 | | | | | | | 03/14/22 | | BID DOC | RELEASE OF | BID | | 12 |
| I | | | | 04/21/22 | | t, | | | | | 03/28/22 | | OPENING | RELEASE OF PUBLIC | BID | IMPLEMI | 13 |
| Richmond N. Tobii Head of Entity/Chairman Proc. Cmttee | | | | 04/28/22 | | | | | | | 03/31/22 | | REPORT | OF BID EVALUATION | NOISSIMBUS | IMPLEMENTATION DATES | 14 |
| Richmond N. Tobii | | | | 05/05/22 | | | | | | | 04/03/22 | | REPORT | BID EVALUATION | PC APPROVAL | N DATES | 15 |
| oroc. Cmtt | 6/1 | | | 05/19/22 | | | | | | | 04/07/22 | | SIGNING | CONTRACT AWARD & | | | 16 |
| PP C | | Procure, | | N/A | | | | | | | N/A | | Z | PAYMENT (MOBILIZATIO | ADVANCE | | 17 |
| Mission | No. | | | 12/15/22 | | ¢, | | | | | 12/05/22 | | COMPLETION) | INSPECTION (SUBSTANTIAL | DELIVERY, | | 18 |
| Date 22 | | | | 12/30/22 | | | | | | | 12/30/22 | | | ACCEPTANCE & FINAL | | | 19 |
| | | | | | | | - | | | | | | | | | | 1 |

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Source of Funding: Internal Revenue Generation

Fiscal Year: 2022

| Prep | | ACTUAL | UPDATE | PLANNED | ACTUAL | UPDATE | S . | | | P |
|--|-----------|---------|--------|----------------------------------|--------|--------|-----------------------------------|--|----------------------|----|
| Prepared by: | | _ | TE | S S | 2 | H H | 7 | ITEM NO. | | 2 |
|) | | | | | ļ | | | | | w |
| Frede | S | | | /LTCMO E/SBA/RF 003/2022 | | | /LTCMO E/SBA/RF 002/2022 | PACKAGE NUMBER (CODE) | | |
| Frederick W. Jebo | Sub Total | | | Vehicle Insurance Coverage | | | Refuse & Garbage Collection | CONTRACT PACKAGE | | 4 |
| bo Cc 1 | | | | K6512 | | | E3811 | BUSINESS ACTIVITY CODE | BASI | 5 |
| | | | | 1 firm | | | 1 firm | Qty | BASIC DATA | 6 |
| 03/03/2022 Date | 13,500.00 | | | 8,500.00 | | | 5,000.00 | ESTIMATED COST (USD) | | 7 |
| 1 | | | | «FQ | | | RFQ | PROCUREME NT METHOD | | 8 |
| DD Public | 910 | | | 03/03/22 | | | 03/03/22 | TECHNICAL SPECS/BOQ/ DRAWING | | 9 |
| The same of the sa | CHE | | | 03/06/22 | | | 03/06/22 | PREP. OF BID | | 10 |
| 28 | | | | 03/10/22 | | | 03/10/22 | PC APPROVAL BID DOC/TECH SPECS | | 11 |
| Approved by: | | | | 03/14/22 | | | 03/14/22 | BID INVITATION & RELEASE OF BID DOC | | 12 |
| | | | | 03/28/22 | | | 03/28/22 | BID BID INVITATION & SUBMISSION/ RELEASE OF PUBLIC BID DOC OPENING | IMPLEM | 13 |
| Richn' | | | | 03/31/22 | | | 03/31/22 | SUBMISSION OF BID EVALUATION REPORT | IMPLEMENTATION DATES | 14 |
| Richmond N. Tobii Head of Entity/Chairman Proc. Cmttee | | | | 04/03/22 | | | 04/03/22 | PC APPROVAL- BID EVALUATION REPORT | N DATES | 15 |
| iii roc. Cmti | JO! | 100 | | 04/07/22 | | | 04/07/22 | CONTRACT AWARD & SIGNING | | 16 |
| | | Procure | | N/A | | | N/A | ADVANCE PAYMENT (MOBILIZATIO N) | | 17 |
| Annission Co | No. | | | 12/05/22 | | | 12/05/22 | DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION) | | 18 |
| Date | | | | 12/30/22 | | | 12/30/22 | ACCEPTANCE & FINAL PAYMENT | | 19 |
| 7 | | | | | | | | π | | 2(|

18cc and 18c

Source of Funding: Internal Revenue Generation

Fiscal Year: 2022

| Prepared by: | | ACTUAL | UPDATE | PLANNED | | | | ACTUAL | UPDATE | PLANNED | | | | 1 | | | | 1 |
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| ed by: | | | | 10 | ſ [*] | | | | | 9 | | | | NO. | ITEM | | | 2 |
| | | | | /004/2022 | BILE/SBA/RB | NO/LTCMO | IFB | | | 2 | CB/003/202 | BILE/SBA/N | IFB NO/LTCMO | (CODE) | NUMBER | PACKAGE | | 3 |
| Frederick W. Jebo Procurement Office 1 | Sub Total | | | Uniforms | | | | | | Air Ticket | | | | PACKAGE | CONTRACT | | | 4 |
| è O | | | | G4771 | ľ | | | | | N7911 | | | | CODE | ACTIVITY | BUSINESS | BASI | 5 |
| | | | | 1 firm | | | | | | 1 firm | | | | Qty | | | BASIC DATA | 6 |
| 03/63/202 Date | 80,000.00 | | | 15,000.00 | | | | | | 65,000.00 | | | | COST (USD) | ESTIMATED | | | 7 |
| & conos | (e) | 3 | | RB | ſ. | | | | | NCB | | | | NT METHOD | PROCUREME | | | 8 |
| Z OF | | 10. | proc | 03/03/22 | | | | | | 03/03/22 | | | | DRAWING | SPECS/BOQ/ | TECHNICAL | | 9 |
| NEW STATE OF THE PARTY OF THE P | 191 | 10 | | 03/08/22 | ¢ | | | | | 03/08/22 | | | | DOCUMENT | PREP. OF BID | | | 10 |
| 25 | | | | 03/15/22 | | | | | | 03/15/22 | | | | SPECS | DOC/TECH | PC APPROVAL BID | | 11 |
| Approved by: | | | | 03/22/22 | 0 | | | | | 03/22/22 | | | | BID DOC | RELEASE OF | BID INVITATION & | | 12 |
| | | | | 04/19/22 | , | | | | | 04/19/22 | | | | OPENING | PUBLIC | BID SUBMISSION/ | IMPLEMI | 13 |
| Richmond N. Tobii Head of Entity/Chairman Proc. Cmttee | | | | 05/03/22 | | | | | | 05/03/22 | | | | REPORT | EVALUATION | SUBMISSION OF BID | IMPLEMENTATION DATES | 14 |
| Richmond N. Tobii | | | | 05/10/22 | ç | | | | | 05/10/22 | | | | REPORT | EVALUATION | PC APPROVAL- BID | N DATES | 15 |
| oii ons | $\langle \alpha'' \rangle_{\rm D}$ | 1010 | P | 05/17/22 | | | | | | 05/17/22 | | | | | | CONTRACT | | 16 |
| C C C C C C C C C C C C C C C C C C C | (8) | NO NO | 000 | N/A | ۸ | | | | | N/A | | | | | 0 | ADVANCE | | 17 |
| | | | | 12/02/22 | | | | | | 12/02/22 | | | | | _ | DELIVERY, | | 18 |
| 3/04/2 Date | | | | 12/30/22 | | | | | | 12/30/22 | | | | PAYMENT F | & FINAL | ACCEPTANCE | | 19 20 |

of school of 20

PLANNED Prepared by: ACTUAL UPDATE PLANNED UPDATE ACTUAL NO. 12 11 /005/2022 Catering BILE/SBA/RB Event BILE/SBA/RB Scratch NO/LTCMO /006/2022 | Cards NO/LTCMO PACKAGE NUMBER (CODE) Procurement Office 1 Frederick W. Jebo **Sub Total** CONTRACT PACKAGE 4 ACTIVITY CODE 15621 J6190 **BASIC DATA** 1 firm 5000 pcs Qty ESTIMATED COST (USD) 50,000.00 25,000.00 25,000.00 PROCUREME SPECS/BOQ/ PREP. OF BID NT METHOD DRAWING DOCUMENT LIBERIA TELECOMMUNICATIONS CORPORATION RB RB Source of Funding: Internal Revenue Generation PROCUREMENT PLAN SBA CORE BUDGET 03/03/22 03/03/22 Proc. 03/08/22 03/08/22 DOC/TECH SPECS PC APPROVAL 03/15/22 03/15/22 Approved by: INVITATION & SUBMISSION/ RELEASE OF PUBLIC EN 12 03/22/22 03/22/22 13 04/19/22 04/19/22 IMPLEMENTATION DATES Head of Entity/Chairman Proc. Cmttee OF BID BID CONTRACT PAYMENT INSPECTION ACCEPTANCE EVALUATION EVALUATION AWARD & (MOBILIZATIO (SUBSTANTIAL & FINAL REPORT REPORT SIGNING N) COMPLETION) PAYMENT SUBMISSION PC APPROVAL-OF BID BID 05/03/22 05/03/22 Richmond N. Tobi 15 05/10/22 05/10/22 16 05/17/22 05/17/22 ADVANCE PAYMENT 17 N/A N/A 18 DELIVERY, 12/01/22 12/01/22 19 12/29/22 12/29/22 2

LIBERIA TELECOMMUNICATIONS CORPORATION Source of Funding: Internal Revenue Generation PROCUREMENT PLAN NON SBA CORE BUDGET Fiscal Year: 2022

| Prepa | RAND TOTAL | Sub Total | ACTUAL | UPDATE- | PLANNED | 15 | | ACTUAL | UPDATE | PLANNED | | 1 | | | | 1 |
|--|--------------|--------------------|--------|---------|-----------|---------------------|-----------|--------|--------|------------|--------------|-------------|---|--------------|----------------------|----|
| Prepared by: | TOTAL | otal | /L | Ē | VED 15 | | | - | F | VED 14 | | | | | NO. | 2 |
| | | | | | | ILE/ICB/003/ Duct & | NO/LTCMOB | | | 1 2022 | NO/LTCMOB | (CODE) | PACKAGE | | | 3 |
| Frederick W. Jebo Procurement Office 1 | | | | · · | Fiber | / Duct & | 3 | | | Vehicle | B / Motor | PACKAGE | CONTRACT | | | 4 |
| ce o | | | | | C2731 | | | | | G4510 | | CODE | BUSINESS | | BASI | 5 |
| | | | | | Assorted | | | | | 15 pcs | | Qty | | | BASIC DATA | 6 |
| 03/03/20 Date | 2,236,073.00 | 580,000.00 | | c | 75,000.00 | | | | | 505,000.00 | | (usp) | FSTIMATED COST PROCUREMEN SPECS/BOO/D | | A | 7 |
| Same O | 8 | /Q ³ /T | | | ICB | | | | | RB | | T METHOD | PROCUREMEN | | | 8 |
| A CONTROLL | 7 | | 2 | Procu- | 03/03/22 | | | | | 03/03/22 | | RAWING | TECHNICAL SPECS/BOO/D | | | 9 |
| 20 Con | | US | | v | 03/10/22 | | | | | 03/10/22 | | DOCUMENT | PREP. OF BID | | | 10 |
| 3 | | | | | 03/17/22 | | 400 | | | 03/17/22 | | SPECS | BID DOC/TECH | PC APPROVAL | | 11 |
| Approved by: | | | | o | 03/24/22 | | | | | 03/24/22 | | BID DOC | INVITATION & SUBMISSION/ | BID | | 12 |
| | | | | | 05/05/22 | | | | | 04/21/22 | | OPENING | SUBMISSION/ | BID | IMPLEM | 13 |
| Richmond N. Tobii Head of Entity/Chairman Proc. Cmttee | | | | o | 05/12/22 | | | | | 04/28/22 | | REPORT | OF BID | SUBMISSION | IMPLEMENTATION DATES | 14 |
| Richmond N. Tobii ntity/Chairman Pro | | | | | 05/19/22 | | | | | 05/05/22 | | REPORT | BID | PC APPROVAL- | N DATES | 15 |
| n Proc. Cmt | | 100 | | | 06/02/22 | | | | | 05/19/22 | | SIGNING | CONTRACT AWARD & | | | 16 |
| ttee Commission | OD | | 10,000 | | N/A | | | | | N/A | | 2) | PAYMENT (MOBILIZATIO | ADVANCE | | 17 |
| Sission | 10 | avi | 0 | | 12/25/22 | | | | | 12/25/22 | | COMPLETION) | - S | DELIVERY, | | 18 |
| 03/04/2 Date | | | | c | 12/30/22 | | | | | 12/30/22 | | | ACCEPTANCE & FINAL | | | 19 |

LIBERIA TELECOMMUNICATIONS CORPORATION

SBA Core Budget Procurement Plan For Goods, Work, and Services Explanatory Notes

Fiscal Year: 2022

Procurement Office 1 Frederick W. Jebo

Date

Head of Entity/Chairman Proc. Cmttee Richmond Tobii

Date

LIBERIA TELECOMMUNICATIONS CORPORATION

SBA Core Budget Procurement Plan For Goods, Work, and Services Explanatory Notes Fiscal Year: 2022

| 7 = | Item NO. | Contract Package Code | Contract Package | |
|---------|-------------|-----------------------------------|-------------------------------------|---|
| | 12 | IFB NO/LTCMOBILE/SBA/RB/006/2022 | Scratch Cards | This contract package is intended to procure sratch cards (2500 pcs Lonestar & 2500 pcs Cellcom) for senior managem to the budget line Communication Expense. |
| | 13 | IFB NO/LTCMOBILE/SBA/RFQ/004/2022 | Hotel & Accomodation | This contract package procufes the services of a hotel to accommodate both foreign and local guests of LTC Mobile. |
| | | Add amount against each | Vehicles License Fee & Registration | This contract package is intended to register and obtain licenses for twenty (20) vehicles: 3 sedans, 2 buses, 9 pickups, 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 |
| | | | | This contract package is intended to procure life insurance from only one supplier which is National Social Security (NASSCOR |
| | | | Life Insurance | LTCMOBILE Employees. It is charged to the budget line item Social Security Contribution. |
| | | | LRA Licenses Fees | This contract package procures from the LTA the following license: |
| | | | | 1. LTA Annual Licensing & Regulatory |
| | | | | 2. LTA Annual Spectrum & Frequency Fee |
| ******* | | | Procur | 3. LTA Annual License 15 years Fees |
| | | | 010 | 4. LTA Annual National Numbering Resource Usuage Fees |
| Ī | ļ | | | |

Prepared by:

Procurement Office 1 Frederick W. Jebo

Head of Entity/Chairman Proc. Cmttee Richmond Tobii

Date