

REPUBLIC OF LIBERIA
Monrovia Construction School System

Local Purchase

Friday, December 3, 2021

Vendor: Speedy Car Service

Location Address: Monrovia, Liberia

2021-01-2022

(in USD)

Quantity	Item Name	Item Description	Unit Price	Total Price
1	Battery 100 ahm	Repair and Maintenance-Vehicle for the month of October, 2021. (3030100-1-01-001-000000-070700-0950-0000-221502)	150.00	150.00
4	Oil Filter	Repair and Maintenance-Vehicle for the month of October, 2021. (3030100-1-01-001-000000-070700-0950-0000-221502)	40.00	160.00
4	Gear Oil	Repair and Maintenance-Vehicle for the month of October 2021 (3030100-1-01-001-000000-070700-0950-0000-221502)	30.00	120.00
1	Injector Pump fixing	Repair and Maintenance-Vehicle for the month of October 2021 (3030100-1-01-001-000000-070700-0950-0000-221502)	250.00	250.00
14	Nozzles	Repair and Maintenance-Vehicle for the month of October, 2021 (3030100-1-01-001-000000-070700-0950-0000-221502)	84.00	1176.00
2	Tire	Repair and Maintenance-Vehicle for the month of October 2021 (3030100-1-01-001-000000-070700-0950-0000-221502)	225.00	450.00
1	Priming Pump	Repair and Maintenance-Vehicle for the month of October 2021 (3030100-1-01-001-000000-070700-0950-0000-221502)	75.00	75.00
9	Engine Oil	Repair and Maintenance-Vehicle for the month of October, 2021. (3030100-1-01-001-000000-070700-0950-0000-221502)	30.00	270.00
24	Bushings	Repair and Maintenance-Vehicle for the month of October, 2021. (3030100-1-01-001-000000-070700-0950-0000-221502)	30.00	720.00
2	Battery	Repair and Maintenance-Vehicle for the month of October, 2021 (3030100-1-01-001-000000-070700-0950-0000-221502)	125.00	250.00
1	Labor Cost	Repair and Maintenance-Vehicle for the month of October 2021 (3030100-1-01-001-000000-070700-0950-0000-221502)	799.00	799.00
5	Wheel Stock	Repair and Maintenance-Vehicle for the month of October, 2021 (3030100-1-01-001-000000-070700-0950-0000-221502)	15.00	75.00
4	Fuel Filter	Repair and Maintenance-Vehicle for the month of October, 2021 (3030100-1-01-001-000000-070700-0950-0000-221502)	45.00	180.00
2	Jack	Repair and Maintenance Vehicle for the month of October 2021 (3030100-1-01-001-000000-070700-0950-0000-221502)	150.00	300.00
LPO Total:			USD4,975.00	

Norman

PREPARED BY
PROCUREMENT DIRECTOR

H. J. Redd-Abeloso

REVIEWED BY
HEAD OF ADMIN.

P. Roseline Shawman
APPROVED BY

Reg # - 2021 2022 - 00801 USD
Reg # - 2021 2022 - 00802 USD
PO # - 2021 2022 - 6588 USD
PO # - 2021 2022 - 6589 USD
Grn # - 2021 2022 - 300016314 USD
Grn # - 300016315 USD
12-31-21

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