

REPUBLIC OF LIBERIA MINISTRY OF EDUCATION

3rd Street, Sinkor MONROVIA, LIBERIA



Ref: RL-MOE-1340/DAS/PPCC/2022

December 16, 2022

Jargbe Roseline Nagbe Kowo (Atty)

Executive Director/Chief Executive Officer

Public Procurement & Concessions Commission (PPCC)

Capitol Hill, Monrovia

Dear Jargbe Roseline Nagbe Kowo (Atty):

The Procurement Committee of *the Ministry of Education* herewith submits to your office its 3rd *Quarter* Procurement Report for Fiscal Year 2022.

This report summarizes the procurement activities implemented at the *Ministry of Education* for the period of (*September 30, 2022 to December 31, 2022*).

Please see attached the copies of the quarterly actualized procurement plans, copies of notice of award, copies of signed contract and copies of PC Quarterly meeting endorsing the quarterly procurement report

We look forward to your timely consideration as the commission strives to ensure the economic and efficient use of public funds in the procurement process.

Sincerely yours

Prof D. Ansu Sonn, Sr.

Minister

4.0 Annexes:

Annex A: Summary Table

SUMMARY OF PROCUREMENTS IN PROGRESS, PROCUREMENTS COMPLETED & CONTRACTS SIGNED

SPECIFIC INFORMATION

4	_	W		ω		2		_			Zo.	Item
MOE/NCB/	E/N(20/2	IFB No.	E/No 20/2	IFB No.	E/7	IFB No.	MOE/NCB/ 001/20/22	IFB.No			Code	Package
Materials	Spare Parts	Vehicle	Material	Educational	Materials	Educational		Stationery		Description	Package	Contract
NCB	NCD I	NCB		NCB		NCB		NCB	4	Infiliate	ment	Procure
GOL		GOL	000	GOI	C	GOL		GOL			Funding	Source of
April 1,2022	1,2022	April	8,2022	March	8,2022	March	8,2022	March		Invitation	Advertisem	Date of
April 29,2022	29,2022	April	April /, 2022	A	2022 ',	- [2022	April 7	n	Submissio	Closing of	Date of
ω	J		1	.	+			4		Received		Number
July 20,2022	July 20,2022	1.1. 20 2022	July 21, 2022		July 21, 2022	1.1. 21 2022	191ay 17,2022	May 17 2022	Notice by PC	of Contract	Transmission	Date of
\$63,000. 00	00				60.00		8.00	e323 13		Value		Actual
K. Kartik Stationery	I hunder Bird Corp.	-	Sachu Traders		Sachu Traders	טומנוטוו	Stationery Station	riovider V V v v v v v v v v v v v v v v v v v	Service	ontractor/	œ.	Name of
Yes	yes		Yes		Yes		Yes	Status	PPCC VR	onsultant/Ser	Contractor/C	Supplier/
July 2022	July 20,202 2		July 2022		July 2022	7	May 30,202		Signed		Contra	Data
Not yet	Not yet		Not Yet		Not yet		Aug. 12,2022	-	on	/Inspecti	Delivery	Data of
Dec. 31.2022	Dec. 31.2022		Dec. 31.2022		Dec. 31.2022		Dec. 31.2022	1	Complet ion Date	Contract	Delivery d	D
\$15,000.0 0	\$25,000.0 0		748,000.0 0	O	\$25,000.0		72,017.00		(Amount Paid)	Status	progress	
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3		payment							1			דות	NCB	Smart	IFB No	10
pr		g of		2		Center										
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Pg	\$9,600.00	Upon	Not yet	Aug.	Yes	Saksouk	\$9,600.0	Aug.	ω	July	July	GOL	RFQ	Scratch Cards	RFQ	9
<u> </u>						g system									20/22	
B	0	30,2022	going	8,2022		System	2			i	7			Studio	BA/SS/001/	
Ρį	\$25,000.0	Oct.	. On	Aug.	No	Liberia Producti-	00	July 23,2022		11 2022	28.2022			ing.	E/EI	
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st		31,2022		2022		Printing	C	22,20200		0,2022	10,2022			Services	BA/NCB/00	
P.	50,000.00	Dec.	Not yet	Aug.	Yes	D'Nergy	\$2,954.5	August	71	6 2022	16 2022	C			No.MOE/S	
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						Station									002/20/22	,

Prepared by:

Juley S. Jargbah Procurement Director

Date: 12-2-22

Approved by:

Prof. D. Ansu Somii, Sr. Head of Entity/Chairman PC

Date: [2-2-2777