

8/15/2021

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REPUBLIC OF LIBERIA
Ministry of Transport

Francis
8/20/21

REPUBLIC OF LIBERIA
Ministry of Transport

Local Purchase Order

Monday, October 18, 2021

Vendor: OFFICE IDEA

Vendor's Address: BENSON STREET, MONROVIA

Currency: USD

Quantity	Item Name	Item Description	Unit Price	Total Price
1	ICT MATERIALS AND COMPUTER SUPPLIED	PURCHASE OF ICT MATERIALS AND COMPUTER SERVICES FOR THE MONTH OF OCTOBER 2021. --(4060300-1-01-001-000000-104900-0451-0000-22,600)	6,500.00	6,500.00
LPO Total:			USD6,500.00	

PREPARED BY
PROCUREMENT DIRECTOR

REVIEWED BY
HEAD OF ADMIN.

APPROVED BY



406-FY-20/21-10-L-000393

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(f) The Purchaser's Notification of Award; and