



Promoting Accountability of Public Resources

Office of the Deputy Auditor General
Republic of Liberia

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GAC/ODAGA/FGK/115/PPCC/'2022

TRANSMITTAL LETTER

November 7, 2022

Atty. Jargbe Roseline Nagbe Kowo
Executive Director
Public Procurement & Concessions Commission
Executive Mansion Grounds
Capitol Hill
Monrovia, Liberia

Dear Atty. Nagbe Kowo:

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

This report summarizes the procurement activities implemented in the 3rd Quarter (July 1, 2022 – September 30, 2022).

Sincerely,

Foday G. Kiazolu, FCCA, CPA_(Lib)
DEPUTY AUDITOR GENERAL /ADM.

Josephine Gelescio
Nov. 10, 2022
3:08 pm



REPUBLIC OF LIBERIA

General Auditing Commission
Old Executive Mansion
Ashmun Street
Monrovia, Liberia

Quarterly Procurement Report

FY 2022

For the: 3rd Quarter (July 1, 2022 – September 30, 2022),

Date of Submission: 11/07/2022

1.0 Introduction and Summary

In keeping with sections 27 (g) and 43 (9), of the Amended and Restated Public Procurement and Concession Act which requires each Procuring Entity to submit a quarterly report to the Commission, I am pleased to submit the procurement Report for the 3rd Quarter (July– September) 2022 for your review and consideration.

During the period under review, the General Auditing Commission (GAC) did not initiate any new procurement process through a contractual agreement. However, all purchases made during the period were done through standing contracts, as already reported during the second quarter.

Annex A: Summary Table

General
General Auditing Commission
Quarterly Procurement Report
Third Quarter Report (July 1 – September 30) FY 2022

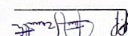
SUMMARY OF PROCUREMENTS IN PROGRESS, PROCUREMENTS COMPLETED & CONTRACTS SIGNED

Item No	Package Code	Contract Package Description	Procurement Method	Source of Funding	Date of Advertisement/Bids Invitation	Date of Closing of Bids Submission	Number of Bids Received	Date of Transmission of Contract Award Notice by PC	Actual Contract Value	Name of Supplier/Contractor/Service Provider PPCC VR Status	Date Contract signed	Date of Delivery /Inspection	Proposed Contract Completion date	Contract progress Status (Amount paid)	remarks

3rd QUARTER (JULY 1 – SEPTEMBER 30, 2022)

5	IFB No. 004/2021	Procurement of Stationery	NCB	January 21, 2022	July 27, 2023	5	Feb. 4, 2022	Feb. 28, 2022	\$30,000.00	Metro Tech	Compliant	March 1, 2022	N/A	2	12/31/2022	\$12,627.25	
4	IFB No. GAC/NCB/007/2021	Procurement of Building Materials	NCB	GOL	January 21, 2022	Feb. 7, 2022	2	Feb. 28, 2022	\$8,000.00	United Business Supply	Compliant	April 4, 2022	N/A	2	12/31/2022	\$777.00	
3	IFB No. GAC/RC/03/2021	Generator Repairs & Maintenance Service	RFQ	GOL	January 21, 2022	Jan. 28, 2022	1	Feb. 28, 2022	\$15,000.00	Tech Inc.	Compliant	April 4, 2022	N/A	2	12/31/2022	\$555.00	
2	GAC/EB/03/2021	Supply of Non-Portable Water	RB	GOL	January 21, 2022	Feb. 7, 2022	1	Feb. 28, 2022	\$18,000.00	Traffic Enterprise	Compliant	April 4, 2022	N/A	2	12/31/2022	N/A	
	IFB No. GAC/NCB/001/2021	Procurement of Vehicle Spare Parts	NCB	GOL	January 21, 2022	Feb. 4, 2022	4	Feb. 28, 2022	\$83,000.00	Ever Green Auto Service	Compliant	April 4, 2022	N/A	2	12/31/2022	\$13,374.00	

6	IFB No. 003/2021	GAC/NCB/ of Cleaning Materials (Cartridges)	GOL	January 21, 2022	Feb. 4, 2022	4	Feb. 28, 2022	\$20,000.00	Metro Tech.	Compliant	April 4, 2022	N/A	2	12/31/2022	\$3,521.90	
7	IFB No. GAC/58A/R3/001/2021	Procurement of Petroleum Products	RB	January 21, 2022	Feb. 4, 2022	2	Feb. 25, 2022	\$240,000.00	Super Petroleum	Compliant	N/A	N/A	2	12/31/2022	\$121.72	
8	IFB No. GAC/58A/R3/001/19/20	Vehicle Repairs and Maintenance	RFQ	January 21, 2022	Feb. 7, 2022	4	Feb. 28, 2022	\$11,250.00	Classic Auto Service	Compliant	April 4, 2022	N/A	2	12/31/2022	\$5,328.35	
9	GAC/55/001/2021	Procurement of Orange Scratch cards	SS	January 21, 2022	Jan. 28, 2022	1	Feb. 24, 2022	\$73,760.00	Orange Libera	Compliant	April 4, 2022	N/A	2	12/31/2022	\$19,320.00	
10	GAC/NCB/010/2022	Non-Residential Building	NCB	April 25, 2022	May 6, 2022	2	May 11, 2022	\$12,000.00	Elite Contractors	Compliant	May 13, 2022	N/A	2	12/31/2022	16,240.48	
11	GAC/NCB/011/2022	Procurement of Vehicles	NCB	April 25, 2022	May 6, 2022	4 & 2	May 31, 2022	\$337,000.00	CICA & Elias Antoune Motors	Compliant	May 16, 2022	N/A	2	12/31/2022	N/A	

Prepared by: Musa C. Kamara Signed: 

Date: Nov. 7, 2022

Approved by: Foday G. Kizolou, FCCA, CPA (IB)

Signed: 

Date: Nov. 7, 2022

12	GAC/RB/00	Procurement of Vehicle Insurance	RB	GOL	Feb. 18, 2022	March 4, 2022	5	April 26, 2022	\$16,226.8	7	Secure Risk Insurance Company	Compliant	June 1, 2022	N/A	2	12/31/2022	56,954.375	
13	GAC/NCB/0	Procurement of Laptops computers	NCB	GOL	May 16, 2022	May 27, 2022	9	June 2, 2022	\$69,750.0	0	Cross World Ltd	Compliant	June 6, 2022	N/A	2	12/31/2022	N/A	
14	GAC/RB/00	Procurement of Personnel Insurance	NCB	GOL	Feb. 18, 2022	March 4, 2022	4	May 11, 2022	\$112,725.00	00	Active Insurance Company	Compliant	May 3, 2022	N/A	2	12/31/2022	\$45,090.00	
15	GAC/NCB/0	Procurement of Furniture	NCB	GOL	May 9, 2022	May 20, 2022	7	June 2, 2022	\$75,543.0	0	Planet PC	Compliant	June 6, 2022	N/A	2	12/31/2022	N/A	
16	GAC/SS/00	Procurement of Software License (IDEA LICENSE)	SS	GOL	May 6, 2022	May 27, 2022	1	N/A	\$16,000.0	0	ThinkIT Ltd.	Compliant	N/A	N/A	2	12/31/2022	N/A	