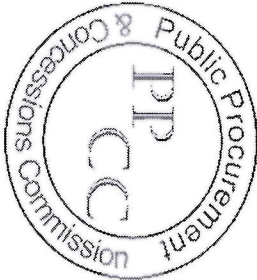


Public Procurement and Concessions Commission
ADDENDUM-PROCUREMENT PLAN (SBA-Core Budget)
Source of Funding: GOL
Fiscal Year: July 1, 2021-December 31, 2021



1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
BASIC DATA								IMPLEMENTATION DATES										
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	QTY	BUSINESS ACTIVITY/CODE	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ /DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT
PLANNED	3	IFB No. PPCC/SBA/RFO/001/21	Catering Service	1 firm	15621	2500	RFO	3/11/21	5/11/21	8/11/21	9/11/21	16/11/21	17/11/21	18/11/21	22/11/21	"	31/12/21	31/12/21
UPDATE																		
ACTUAL																		
PLANNED	4	IFB No. PPCC/SBA/RFO/002/21	Printing & Binding service	1 firm	16120	500	RFO	3/11/21	5/11/21	8/11/21	9/11/21	16/11/21	17/11/21	18/11/21	22/11/21	"	31/12/21	31/12/21
UPDATE																		
ACTUAL																		
PLANNED	5	IFB No. PPCC/SBA/RFO/003/21	Hall Rental Service	1	C1811	1,500	RFO	3/11/21	5/11/21	8/11/21	9/11/21	16/11/21	17/11/21	18/11/21	22/11/21	"	31/12/21	31/12/21
UPDATE																		
ACTUAL																		
PLANNED	6	IFB No. PPCC/SBA/RFO/04/21	Publication Service	1 Firm	E3811	500	RFO	3/11/21	5/11/21	8/11/21	9/11/21	16/11/21	17/11/21	18/11/21	22/11/21	"	31/12/21	31/12/21
UPDATE																		
ACTUAL																		
Sub-Total						\$5,000												
Grand Total						\$5,000												

Prepared By:
Karide Troh
Procurement Manager

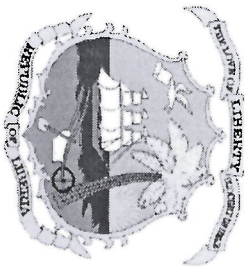
Date: 5/11/21

Approved by:
Steven S. Yond
Director, Finance & Administration

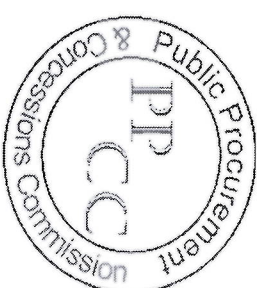
Director, Finance & Administration

Date: 05/11/21

PPCC Public Procurement & Concessions Commission
10/10/2021



Public Procurement and Concessions Commission
ADDENDUM-PROCUREMENT PLAN (SBA-Core Budget)
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Explanatory Notes to Procurement Plan

No.	Contract Package Code	Contract Package	Content of Contract Package
2	IFB No. PPCC/SBA/RFQ/02/20/21	Catering	Is from the budget line forum for Liberian Owned Businesses. The amount of US\$2,500 will be used to acquire the services of a catering firm to provide catering services during the forum.
3	IFB No. PPCC/SBA/RFQ/002/21	Printing & Binding services	This contract package is intended to procure the services of a printing house to print the Commission's information Materials, Banners, Posters, Flyers, Stickers, etc. for the conduct of a forum for Liberia Owned Businesses.
4	IFB No. PPCC/SBA/RFQ/003/21	Hall Rental Service	The contract package is from the budget Line Workshop/forum. The estimated amount of US\$1,500 will be used to rent halls to host a forum for Liberian owned Businesses.
5	IFB No. PPCC/SBA/RFQ/003/20/21	Publication	This contract package is intended to procure the services of a publication house to publish the Commission's opinion as the need arise @ US\$500. Payment for this package will be made from the line forum for Liberian owned businesses.

Budget Note (Forum for Liberian Owned Businesses)

Catering Service-----US\$2,500.00

Hall Rental Service-----US\$1,500.00

Printing Banding-----US\$500.00

Publication Services-----US\$500.00

Prepared By:
Kartee Troh
Procurement Manager

Date: 8/11/21

Approved by:
Steven S. Yond
Director, Finance & Administration

Date: 05/11/21

