


INTERNAL AUDIT AGENCY
PROCUREMENT PLAN (SBA Core budget)
 Source of Funding: Government of Liberia
 Fiscal year: 2020/2021

Basic Data				IMPLEMENTATION DATES														
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Bus. Activity Code	QTY	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	REMARKS
1	IFA/SBA/RB/0	Cleaning Materials and Services	G4773	Assorted	\$16,035.00	RB	10-Jul-20	17-Jul-20	24-Jul-20	31-Jul-20	31-Aug-20	14-Sep-20	21-Sep-20	5-Oct-20	N/A	15-Jun-21	30-Jun-20	Supply Monthly
2	IAA/SBA/RB/0	Printing Binding Publication	C1811	Assorted	\$15,000.00	RB	10-Jul-20	17-Jul-20	24-Jul-20	31-Jul-20	31-Aug-20	14-Sep-20	21-Sep-20	5-Oct-20	N/A	15-Jun-21	30-Jun-20	Supply Monthly
GRAND TOTAL					\$31,035.00													

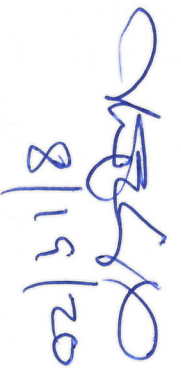
Prepared by: 

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Approved by: 

EMMANUEL B. NYESWA
 HEAD OF ENTITY/CHAIRMAN PC

DATE: 7/21/20


 8/19/20

Aug 12, 2020
F. Nyeswa