

PROCUREMENT ENTITY QUARTERLY/YEARLY REPORT TEMPLATE

LIBERIA BROADCASTING SYSTEM (LBS)										FISCAL YEAR 2023	
Item No.	Package Code	Contract Package Description	Source of Funding	Procurement Method	Plan Type	Contract Type	Estimated value	Actual Contract Value	Contractor/supplier/Service Provider	Contract start date	Contract end Date
1	IFB LBS/SB/M/RR/001/23 NO.	Petroleum products (LOT. 1)	GOL & LBS Internal Revenue	NCB	Core Budget	Framework	388,044.00	216,000.00	Conex Energy	05/01/23	12/29/2
	IFB LBS/SB/M/RR/001/23 NO.	Petroleum products (LOT. 2)	GOL & LBS Internal Revenue	NCB	Core Budget	Framework	388,000.00	172,000.00	Aminata & Sons	05/01/23	12/29/2
2	IFB NO. LBS/NCB/004/23	Repair & maintenance services vehicle	LBS Internal Revenue	RFQ	Core Budget	Framework	35,000.00	35,000.00	Destiny General Spare Parts	05/01/23	12/31/2
3	IFB LBS/SB/A/RFQ/001/23 NO.	Cleaning materials	GOL & LBS Internal Revenue	NCB	Core Budget	Framework	6,000.00	6,000.00	Liberia Home & Office Solution	04/10/23	12/29/2
4	IFB NO. LBS/NCB/001/23	Scratch Cards	GOL & LBS Internal Revenue	RFQ	Core Budget	Framework	15,600.00	15,600.00	RAJ Enterprise Inc.	05/01/23	12/28/2
5	IFB LBS/SB/A/RFQ/002/23 NO.	Stationery	LBS Internal Revenue	RFQ	Core Budget	Framework	10,000.00	10,000.00	Liberia Home & Office Solution	04/10/23	12/29/2
6	IFB NO. LBS/RFQ/007/23	Furniture	GOL Internal Revenue	NCB	Core Budget	Framework	5,500.00	5,500.00	Mattar Trading Company.	04/10/23	12/31/2
7	IFB NO. LBS/NCB/003/23	Vehicles Insurance	GOL Internal Revenue	RFQ	Core Budget	Framework	16,000.00	16,000.00	Sunu Assurances Liberia LTD	04/10/23	12/29/2
8	IFB NO. LBS/RFQ/006/23	Computer supplies & Accessories	LBS Internal Revenue	RFQ	Core Budget	Framework	10,000.00	10,000.00	SKY-Tech International Inc.	04/10/23	12/31/2
9	IFB NO. LBS/RFQ/005/23	Office Equipment & Equipment's	GOL Internal Revenue	RFQ	Core Budget	Framework	10,000.00	10,000.00	RAJ Enterprise Inc.	05/01/23	12/31/2
10	IFB NO. LBS/NCB/002/23	Air Tickets	LBS Internal Revenue	RFQ	Core Budget	Framework	15,000.00	15,000.00	Expert Travel Services Incorporated	04/10/23	12/31/2
11	IFB NO. LBS/RFQ/008/23	Fixtures & Lights	LBS Internal Revenue	RFQ	Core Budget	Framework	4,500.00	4,500.00	Eagle Electrical Corp	04/10/23	12/31/2
12	IFB NO. LBS/SB/A/RFQ/010/23	Garbage Collection	LBS Internal Revenue	RFQ	Core Budget	Framework	1,500.00	1,500.00	Libra Sanitation Inc.	05/01/23	12/27/2

Prepared by:

Augustine K. Sambollah
Acting Procurement Director

Date: 12/19/2023

Approved by:

Estelle Liberty Kernoh
Head of Entity/ Chairman PC

Date: 12/19/2023

