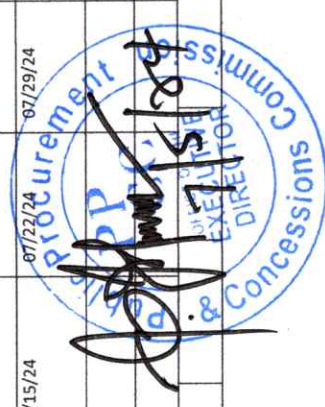


LIBERIA ANTI-CORRUPTION COMMISSION
SBA-PROCUREMENT PLAN
Source of Funding: Government of Liberia
Fiscal year: 2024

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
		IMPLEMENTATION DATES																		
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE (s)	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/PU BLC OPENING	SUBMISSION OF BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	PROPOSAL SUBMISSION & OPENING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS		
PLANNED	1	IFB No./LACC/SBA/RB/001/24	Petroleum Product (diesel & gasoline)	G-4661	7,213.54 @5.39	\$38,881.00	RB	22/05/24	05/27/24	05/31/24	07/08/24	07/22/24	07/29/24	08/07/24	08/14/24	N/A	12/28/24	12/31/24		
UPDATE																				
ACTUAL																				
PLANNED	2	IFB No./LACC/SBA/RB/002/24	Air Ticket	N-7911	1FIRM	\$21,409.00	RB	05/22/24	05/27/24	05/31/24	07/08/24	07/22/24	07/29/24	08/07/24	08/14/24	N/A	12/28/24	12/31/24		
UPDATE																				
ACTUAL																				
PLANNED	3	IFB No./LACC/SBA/S/001/24	Internet Service	J-6120	1FRIM	\$11,074.00	SS	05/22/24	05/27/24	05/31/24	07/15/24	07/22/24	07/29/24	08/05/24	08/09/24	N/A	12/28/24	12/31/24		
UPDATE																				
ACTUAL																				
					GRAND TOTAL															



Date: July 03, 2024

Approved by: *[Signature]*
 Cllr. Alexandra K. Zoe
 Executive Chairperson

Prepared by: *[Signature]*
 Alice D. Ocran
 Program Assistant/Acting Procurement Assistant

[Handwritten signature]
 7/5/24

LIBERIA ANTI-CORRUPTION COMMISSION
SBA-PROCUREMENT PLAN
Source of Funding: Government of Liberia
Fiscal year: 2024

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20				
ITEM NO.	PLANNED	UPDATE	ACTUAL	BASIC DATA				IMPLEMENTATION DATES															
				PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE (s)	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	CONTRACT AWARD & SIGNING	PROPOSAL SUBMISSION & OPENING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS		
4				IFB No./LACC/S BA/RB/003/24	Scratch Cards	J-6190	2,953	\$14,765.00	RB	05/22/24	05/27/2024	05/31/2024	07/08/2024	07/22/2024	07/29/2024	08/07/2024	08/14/24	N/A	12/28/2024	12/31/2024			
5				IFB No./LACC/S BA/RFO/001/24	Advertising and public Relations	M-7310	3 FIRMS	\$8,612.00	RB	05/22/2024	05/27/2024	05/31/2024	07/08/2024	07/22/2024	07/29/2024	07/29/2024	08/07/2024	N/A	12/28/24	12/31/2024			
6				IFB No./LACC/S BA/NCB/001/2024	GUARD AND SECURITY SERVICE	N-8010	1 FIRM	\$125,000.00	NCB	05/22/2024	05/27/2024	05/31/2024	07/08/2024	07/22/2024	07/29/2024	08/07/2024	08/14/2024	N/A	12/28/2024	12/31/2024			
Sub-total																							



Date: July 03, 2024

[Signature]

Approved by:

Cllr. Alexandra K. Zoe
Executive Chairperson

[Signature]
7/5/24

Prepared by:

Alice D. Ocran
Program Assistant/Acting Procurement Assistant

LIBERIA ANTI-CORRUPTION COMMISSION
SBA-PROCUREMENT PLAN
 Source of Fundings: Government of Liberia
 Fiscal year: 2024

1	2	3	BASIC DATA					IMPLEMENTATION DATES												19	20
			4	5	6	7	8	9	10	10	11	12	13	14	15	16	17	18			
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code	QTY	ESTIMATE 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	Remark			
PLANNE D	7	IFB No./LACC/SBA/RFQ/001/24	C-1811	ASSORTED	\$4,922.00	RFQ	05/22/2024	05/27/2024	05/31/2024	07/08/2024	07/22/2024	07/29/2024	08/07/2024	08/14/2024	N/A	12/28/2024	12/31/2024				
UPDATE																					
ACTUAL																					
PLANNE D	8	IFB No./LACC/SBA/RFQ/002/24	I-5621	3 FIRMS	\$9,804.00	RFQ	05/22/2024	05/27/2024	05/31/2024	07/08/2024	07/22/2024	07/29/2024	08/07/2024	08/17/2024	N/A	12/28/2024	12/31/2024				
UPDATE																					
ACTUAL																					
PLANNE D	9	IFB No./LACC/SBA/SS/002/24	L-6810	1	\$120,000.00	SS	05/22/2024	05/27/2024	05/31/2024	07/08/2024	N/A	N/A	07/15/2024	07/23/2024	N/A	12/28/2024	12/31/2024				
UPDATE																					
ACTUAL																					
					Sub-total																
					GRAND TOTAL																



Prepared by: Alice D. Ocran Approved by: [Signature] Date: July 03, 2024

Cllr. Alexandra K. Zoe
 Executive Chairperson

Alice D. Ocran
 Program Assistant/Acting Procurement Assistant

[Handwritten Signature]
 7/8/24

LIBERIA ANTI-CORRUPTION COMMISSION
NOTES TO SBA PROCUREMENT PLAN
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA
FISCAL YEAR 2024

Number	Package Code	Contract Package	Package Description
1.	IFB No:/LACC /SBA/RB/001/24	Petroleum Products (diesel & gasoline)	This contract package is funded from the budget line and lubricants vehicles and generator which is intended to purchase both gasoline and diesel for the used by the entity. This will constitute a quantity of 7,213.54 gallons at the unit price of USD 5.39. The restricted bidding method (RB) will be used.
2.	IFB No:/LACC /RB/002/24	Air Ticket	This contract package is funded from the budget line foreign means of travel which is intended to purchase Air Tickets for trips by Senior management staff of the entity. This contract package will be done into lots.
3.	IFB No:/LACC/SBA/SS/001/24	Internet Service	This contract package is funded from the budget line internet service which is intended to hire the services of internet service provider to service the entity with high-speed internet which will be done by Libtelco.
4	IFB No:/LACC/SBA/RB/003	Scratch Cards	This contract package is funded from the budget line scratch cards which is intended to purchase both orange and MTN card for the used by the entity's staff.
5	IFB No:/LACC/SBA/RFQ/001/24	Advertising and public relations	This contract package is funded from the budget line Advertising & Public Relations which is intended to publish information of the entity through print media and via the internet or the local dailies.
6	IFB No:/LACC/SBA/NCB/001/2024	Guard and Security Service	It is funded from the budget line guard and security Services intended to hire a private security firm to provide security for the commission
7	IFB No:/LACC/SBA/RFQ/001/24	Printing binding & publication services	Funded from the budget line printing, binding & publication services intended to print banners and flyers etc.
8	IFB No:/LACC/SBA/RFQ/002/24	Event catering	Funded from the budget line workshop, conferences, symposia and seminars to provide breakfast and launch during conferences, workshop and seminars. The amount of \$9,804.00 shall be used from the total of \$12,304.00 from catering. \$1,500.00 is transferred to stationery and \$1,000.00 is for P A System.
9	IFB No: LACC/SBA/SS/002/24	Office building rental	Funds on the budget line office building and rental lease shall be used for the payment of the office building.

Prepared by: 
 Alice D. Ocran/ Program Assistant/ Acting Procurement Assistant

Approved by: 
 Alexandra K. Zog/ Executive Chairperson

Date: July 03, 2024




 7/5/24