

LIBERIA AGRICULTURE COMMODITIES REGULATORY AUTHORITY
PROCUREMENT PLAN (NON-SBA)
SOURCE OF FUNDING: GOL
FISCAL YEAR 2024

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | |
|------------------|---------|----------------------------|------------------|---------------------------|----------|--------------------|----------------------|-------------------------------|----------------------|--------------------------------|-------------------------------------|-------------------------------|-------------------------------------|-----------------------------------|--------------------------|--------------------------------|--|------------------------------|--|
| | Item No | BASIC DATA | | | | | IMPLEMENTATION DATES | | | | | | | | | | | | |
| | | PACKAGE NUMBER CODE | CONTRACT PACKAGE | BUSINESS ACTIVITY CODE(S) | QTY | ESTIMATED COSTUSD) | PROCUREMENT METHOD | TECHNICAL SPECS (BOQ) DRAWING | 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) | DEVELARY INSPECTION (SUBSTANTIAL COMPLETION) | ACCEPTANCE AND FINAL PATMENT | |
| PLANNED | 1 | IFB NO. LACRA/RB/001/2024 | Office furniture | G4661 | Assorted | 15,000 | RB | 6/14/24 | 6/18/24 | 6/21/24 | 7/1/24 | 7/22/24 | 7/25/24 | 7/29/24 | 8/12/24 | N/A | 12/15/24 | 12/30/24 | |
| UPDATE | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | |
| PLANNED | 2 | IFB NO. LACRA/RFQ/001/2024 | Office equipment | G4761 | Assorted | 10,000 | RFQ | 6/14/24 | 6/18/24 | 6/21/24 | 7/1/24 | 7/12/24 | 7/16/24 | 7/19/24 | 7/29/22 | N/A | 12/15/24 | 12/30/24 | |
| UPDATE | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | |
| PLANNED | 4 | IF NO. LACRA/RB/002/2024 | Vehicle Purchase | G4510 | 1Unit | 35,000 | RB | 6/14/24 | 6/18/24 | 6/21/24 | 7/1/24 | 7/22/24 | 7/25/24 | 7/29/24 | 8/12/24 | N/A | 12/15/24 | 12/30/24 | |
| UPDATE | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | |
| Sub Total | | | | | | \$60,000.00 | | | | | | | | | | | | | |

Prepared by: 
Menson J. Brown
Procurement Director LACRA

WESKO
7/14/24


Approved by: 
Hon. Christopher D. Sankolo
Chairman Procurement Committee LACRA




Date: *July 14, 2024*


LIBERIA AGRICULTURE COMMODITY REGULATORY AUTHORITY
SPECIAL PROJECT PROCUREMENT PLAN (NON-SBA)
SOURCE OF FUNDING: GOL
Fiscal year: 2024

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | |
|--------------------|----------|----------------------------|------------------------------|----------------------------|----------|----------------------|--------------------|------------------------------|-----------------------|----------------------------------|-------------------------------------|-------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------------|---|----------------------------|--|
| | ITEM NO. | 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 | PC APPROVAL - BID EVALUATION REPORT | CONTRACT AWARD & SIGNING | ADVANCE PAYMENT (MOBILIZATION) | DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION) | ACCEPTANCE & FINAL PAYMENT | |
| PLANNED | 1 | IFB NO. LACRA/NCB/001/2024 | Stationery | G4761 | Assorted | 19,608 | NCB | 6/14/24 | 6/18/24 | 6/21/24 | 7/1/24 | 7/22/24 | 7/25/24 | 7/29/24 | 8/12/24 | N/A | 12/15/24 | 12/30/24 | |
| UPDATE | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | |
| PLANNED | 3 | IFB NO. LACRA/NCB/002/2024 | Generator Purchase | G4759 | 1Frim | 20,000 | NCB | 6/14/24 | 6/18/24 | 6/21/24 | 7/1/24 | 7/22/24 | 7/25/24 | 7/29/24 | 8/12/24 | N/A | 12/15/24 | 12/30/24 | |
| UPDATE | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | |
| PLANNED | 4 | IFB NO. LACRA/RFQ/002/2024 | Cleaning Material & Services | J6120 | 1frim | 5000 | RFQ | 6/14/24 | 6/18/24 | 6/21/24 | 7/1/24 | 7/12/24 | 7/16/24 | 7/19/24 | 7/29/22 | N/A | 12/15/24 | 12/30/24 | |
| UPDATE | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | |
| SUB TOTAL | | | | | | \$44608.00 | | | | | | | | | | | | | |
| GRAND TOTAL | | | | | | \$104608.00 | | | | | | | | | | | | | |

Prepared by: 
Menson J. Brown
Procurement Director

Approved by: 
Hon. Chirstopher D. Sankolo
Chairman Procurement Committee


Date: July 01, 2024

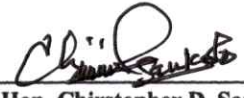

7/4/24


7/4/24

**LIBERIA AGRICULTURE COMMODITY REGULATORY AUTHORITY
SPECIAL PROJECT PROCUREMENT PLAN (NON-SBA)
EXPLANATORY NOTES
FISCAL YEAR: 2024**

| | | | |
|---|-----------------------------|--------------------------------|--|
| 1 | IFB NO. LACRA/RB/001/2022 | Office furniture | This contract package is intended to procure office furniture for LACRA offices around the country. |
| 2 | IFB NO. LACRA/RFQ/001/2022 | Office equipment | This contract package is funded from the budget line office equipment and is intended to procure office equipment for LACRA offices around the country |
| 3 | IFB NO. LACRA/RB/002/2024 | Vehicles purchase | This contract Package is intended to purchase a car to carry on LACRA decentralization process |
| 4 | IFB NO. LACRA/NCB/001/2024 | Stationery | This contract package is intended to purchase Stationery for offices around the country such as legal paper 215mm x 356mm_10 cartons, A4 paper 210mm x 297mm 12 cartons, brown envelopes A4 size _1 carton, manila folder legal size _4 cartons, manila folder A4 size _4 cartons, staple machine, gel pens assorted, ball point pen assorted colors, genuine ink and toner cartridges, etc. |
| 5 | IFB NO. LACRA//NCB/002/2024 | Generator Purchase | This contract package is intended to purchase generator for the smooth running of LACRA offices. |
| 6 | IFB NO.LACRA//RFQ/002/2024 | Cleaning Material and Services | This contract package is intended to procure cleaning materials and services for LACRA facilities. |

Prepared by: 
Menson J. Brown
Procurement Director

Approved by: 
Hon. Chirstopher D. Sankolo
Chairman Procurement Committee

Date: July 4, 2024


7/4/24


7/4/24