

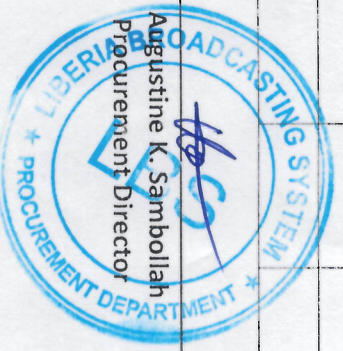
**THE LIBERIA BROADCASTING SYSTEM
PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: COL NATIONAL BUDGET AND LBS INTERNAL REVENUE
JANUARY 1 – DECEMBER 31, 2024**

BASIC DATA																		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
ITEM NO	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business 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	
PLANNED	1	IFB NO. LBS/SBA/RFQ/001/24	Cleaning materials	G4773	Assorted	6,000.00	RFQ	1/05/24	1/12/24	1/19/24	2/13/24	2/20/24	2/27/24	3/05/24	3/19/24	NA	12/19/24	12/26/24
UPDATE																		
ACTUAL																		
PLANNED	2	IFB NO. LBS/SBA/RFQ/002/24	Stationary	G4761	Assorted	10,000.00	RFQ	1/11/24	1/18/24	1/25/24	2/09/24	2/16/24	2/23/24	3/01/24	3/16/24	NA	12/20/24	12/27/24
UPDATE																		
ACTUAL																		
PLANNED	3	IFB NO. LBS/SBA/RFQ/003/24	Printing	C1812	1 Firm	8,500.00	RFQ	1/03/24	1/10/24	1/17/24	2/08/24	2/15/24	2/22/24	2/29/24	3/14/24	NA	12/18/24	12/24/24
UPDATE																		
ACTUAL																		
					Sub-Total	24,500.00												

Prepared by:

Approved by:

Date: Jan. 31, 2024



Augustine K. Sambollah
Procurement Director

Laura S. Brown
Officer in Charge /OIC

[Signature]



[Signature]
2/7/24



**THE LIBERIA BROADCASTING SYSTEM
PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: COL NATIONAL BUDGET AND LBS INTERNAL REVENUE
JANUARY 1 – DECEMBER 31, 2024**

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	Business Activity Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOO/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	4	IFB NO. LBS/SBA/RFQ/004/24	Publication services	J5813	1 firm	3,000.00	RFQ	1/03/24	1/10/24	1/17/24	2/08/24	2/15/24	2/22/24	2/29/24	3/14/24	NA	12/18/24	12/24/24
UPDATE																		
ACTUAL																		
PLANNED	5	IFB NO. LBS/SBA/RFQ/005/24	newspaper	G4761	Assorted	1,000.00	RFQ	1/05/24	1/12/24	1/19/24	2/13/24	2/20/24	2/27/24	3/05/24	3/19/24	NA	12/19/24	12/26/24
UPDATE																		
ACTUAL																		
PLANNED	6	IFB NO. LBS/SBA/RFQ/006/24	Vehicle rental	H4922	1firm	10,000.00	RFQ	1/11/24	1/18/24	1/25/24	2/09/24	2/16/24	2/23/24	3/01/24	3/16/24	NA	12/20/24	12/27/24
UPDATE																		
ACTUAL																		
					Sub-Total	14,000.00												

Prepared by:

Approved by:

Date: Jan 31, 2024

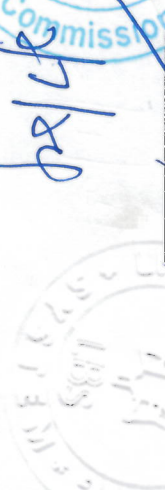


Augustine K. Sambollah
Procurement Director

Laura S. Brown
Officer in Charge /OIC

Date: Jan 31, 2024

Handwritten signature and date: Feb. 7, 2024



**THE LIBERIA BROADCASTING SYSTEM
PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE
JANUARY 1 – DECEMBER 31, 2024**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
BASIC DATA																		
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business 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 OR BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	
PLANNED	7	IFB NO. LBS/SBA/RFQ/007/24	Gifts	G4711	Assorted	1,000.00	RFQ	1/11/24	1/18/24	1/25/24	2/09/24	2/16/24	2/23/24	3/01/24	3/16/24	NA	12/20/24	12/27/24
UPDATE																		
ACTUAL																		
PLANNED	8	IFB NO. LBS/SBA/RFQ/008/24	Food stuff	G4711	Assorted	1,000.00	RFQ	1/03/24	1/10/24	1/17/24	2/08/24	2/15/24	2/22/24	2/29/24	3/14/24	NA	12/18/24	12/24/24
UPDATE																		
ACTUAL																		
PLANNED	9	IFB NO. LBS/SBA/RFQ/009/24	Projector	G4741	1 pc	1,000.00	RFQ	1/05/24	1/12/24	1/19/24	2/13/24	2/20/24	2/27/24	3/05/24	3/19/24	NA	12/19/24	12/26/24
UPDATE																		
ACTUAL																		
					Sub-total	3,000.00												

Prepared by:

Approved by:



Augustine K. Sambollah
Procurement Director

Laura S. Brown
Officer in Charge / OIC

Date: Jan. 31, 2024



2/7/24

**THE LIBERIA BROADCASTING SYSTEM
PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE
JANUARY 1 – DECEMBER 31, 2024**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
BASIC DATA																			
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business 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	
PLANNED	10	IFB NO. LBS/SBA/RFQ/010/24	Halls Rental	L6810	1 firm	1,500.00	RFQ	1/03/24	1/10/24	1/17/24	2/08/24	2/15/24	2/22/24	2/29/24	3/14/24	NA	12/18/24	12/24/24	
UPDATE																			
ACTUAL																			
PLANNED	11	IFB NO. LBS/SBA/RFQ/011/24	Refuse Collection Service	E3811	1 Firm	1,500.00	RFQ	1/05/24	1/12/24	1/19/24	2/13/24	2/20/24	2/27/24	3/05/24	3/19/24	NA	12/19/24	12/26/24	
UPDATE																			
ACTUAL																			
PLANNED	12	IFB NO. LBS/SBA/RFQ/001/24	Petroleum Products (diesel & gasoline)	G4661	64,667 gals	388,000.00	RB	12/12/23	12/26/23	1/02/24	2/09/24	3/01/24	3/18/24	3/25/24	4/08/24	NA	12/20/24	12/27/24	
UPDATE																			
ACTUAL																			
					Sub-total	391,000.00													

BASIC DATA

IMPLEMENTATION DATES

Prepared by:

Approved by:



Laura S. Brown
Officer in Charge /OIC

Date: Jan 31, 2024



2/7/24



**THE LIBERIA BROADCASTING SYSTEM
PROCUREMENT PLAN (SBA): Explanatory Note
JANUARY 1 – DECEMBER 31, 2024**

CONTENT OF CONTRACT PACKAGE

# LINE	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	
1	IFB No. LBS/SBA/RFQ/001/24	Cleaning Materials	This contract package is intended to procure the following cleaning materials and supplies such as: Tissue 30 bags, Brooms-10pcs, Delta-4 gallons, 40 pcs, Tie Soap- 5 cartons etc.
2	IFB NO. LBS/SBA/RFQ/002/24	Stationery	This contract package is intended to procure the following stationeries ;paper double AA sheets -100 cartons, manuscript books A4-20 pcs, Envelop peel & seal-10pks, file folder-9pks, hanging folder-6pks, ball pen-5pks, white board marker -4pks, CD marker -6pks, Liquid glue -25pcs, stapler -10pc 8pcs, stapling pins -25pks, staple remover -10pks, binder clips -10pks, paper fastener -5pks, box file -150pcs, plastic folder -10pks, cannon 728-20pc 25set, hp 85A-6pcs, hp 122A-9sets, canon 737 8pcs.
3	IFB No. LBS/SBA/RFQ/003/24	Printing	This contract package is from budget line Printing & Binding. It is intended to print and bind the following LBS documents: bid documents, print an annual reports, letter head, transmittal slip, ID cards, etc.
4	IFB NO. LBS/SBA/RFQ/004/24	Publication services	From the budget line Printing , binding publication: This package is intended to provide Publication services, such as invitation to bid, etc.
5	IFB No. LBS/SBA/RFQ/005/24	Newspaper	This contract package is intended to procure newspapers, books and magazines.
6	IFB NO. LBS/SBA/RFQ/006/24	Vehicle rental	From the budget line Domestic Travel, this contract package is intended to hire vehicles for staff to travel in the counties on assignment.
7	IFB No. LBS/SBA/RFQ/006/24	Gifts	From the budget line Entertainment gifts & representation: \$1,000.00 is intended to procure gifts item such as arts, flowers, etc.
8	IFB No. LBS/SBA/RFQ/007/24	Food stuff	From the budget line Entertainment gifts & representation: \$1,000.00 is intended to procure food stuff such as: Biscuits, Soft Drinks, and Mineral W
9	IFB NO.LBS/SBA/RFQ/008/24	Projector	This contract package Workshop, conference symposia & seminars is intended for purchasing projector for workshop, conference, symposia & Sem
10	IFB No. LBS/SBA/RFQ/009/24	Halls rental	This contract package Workshop, conference symposia & seminars is intended for renting halls to conduct workshop, conference, symposia & Semi
11	IFB No. LBS/SBA/RFQ/010/24	Refuge/Garbage collection	This contract package is intended to hire one firm to provide fumigation service, garbage collection and disposal.
12	IFB No. LBS/SBA/RB/001/24	Petroleum Products	From the combine budget line fuel & Lubricants Generator and fuel lubricants vehicle, This contract package \$388,000.00 is intended to procure 64, gallons of diesel fuel and lubricants for generators and vehicles gas/fuel coupons. @ The rate \$6. per gallon. Breakdown: 1. \$216,000.00 will be used to procure 36,000 gallons of bulk fuel and transportation for head office generators at an estimated price of \$6. USD 2. \$90,000 is allocated for diesel and gasoline coupons for vehicles operations for 15,000 gallons at an estimated price of \$6. USD 3. \$70,000 will be used for the procurement of 11,667 gallons diesel fuel bulk and 12,000 will be used for transportation of diesel fuel to (7) seven Outstations.
13	IFB NO. LBS/SBA/NCB/002/24	Repair & Maintenance Office Building	From the budget line Repair & maintenance of Non-Residential, this contract package is intended to repair & maintain the following: the two buildi and structures at our (7) seven sub-stations.

Prepared by:

Augustine K. Sambollah
Procurement Director



Approved by:

Laura S. Brown
Officer in Charge/OIC

Date: Jan. 31, 2024

Handwritten signature and date: Feb. 7, 2024

Handwritten signature and date: 2/7/24



THE LIBERIA BROADCASTING SYSTEM

Budget Notes For Entertainment gifts & representation and workshop, conferences, symposia & seminars
JULY 1 – DECEMBER 31, 2024

#	Description of Services	Amount	
1	Entertainment gifts & representation		\$2,000.00
	A. Gifts	\$1,000.00	
	B. Food Stuff	\$1,000.00	
	workshop, conferences, symposia & seminars as follow:		\$2,500.00
	A. Projector	\$1,000.00	
	B. Hall rental	\$1,500.00	
	GRAND TOTAL		\$4,500.00

Signed: _____


 COMPTROLLER



**THE LIBERIA BROADCASTING SYSTEM
PROCUREMENT PLAN (NON-SBA)
SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE
JANUARY 1 – DECEMBER 31, 2024**

1	2	3	4	5	6	7	8	9	10	11	12	13	1	15	16	17	18	19
BASIC DATA													IMPLEMENTATION DATES					
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business 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	
PLANNED	1	IFB NO. LBS/NCB/001/24	Scratch cards	J6190	3,120 PCS	15,600.00	NCB	12/05/23	12/19/23	1/02/24	2/14/24	3/14/24	3/28/24	4/11/24	4/25/24	NA	12/19/24	12/26/24
UPDATE																		
ACTUAL																		
PLANNED	2	IFB NO. LBS/SS/001/24	INTERNET CONNECTIVITY SERVICE	J6120	1FIRM	2,000.00	SS	1/06/24	1/13/24	1/20/24	NA	NA	NA	NA	2/14/24	NA	12/18/24	12/27/24
UPDATE																		
ACTUAL																		
PLANNED	3	IFB NO. LBS/RFQ/001/20/24	POSTAGE SERVICES	H5310	1FIRM	2,400.00	RFQ	1/05/24	1/12/24	1/19/24	2/13/24	2/20/24	2/27/24	3/05/24	3/19/24	NA	12/19/24	12/26/24
UPDATE																		
ACTUAL																		
					Sub-Total	20,000.00												

Prepared by:



Augustine K. Sambollan
Procurement Director

Approved by:

[Signature]

Laura S. Brown
Officer in Charge /OIC

Date: Jan. 31, 2024



[Handwritten signature]
Jan 7, 2024

**THE LIBERIA BROADCASTING SYSTEM
PROCUREMENT PLAN (NON-SBA)
SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE
JANUARY 1 – DECEMBER 31, 2024**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
BASIC DATA											IMPLEMENTATION DATES								
PLANNED	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOO/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	4	IFB NO. LBS/NCB/002/20/24	AIR TICKETS	N7911	1 Firm	15,000.00	NCB	12/06/23	12/20/23	1/03/24	2/15/24	3/14/24	3/28/24	4/11/24	4/25/24	NA	12/18/24	12/24/24	
UPDATE																			
ACTUAL																			
PLANNED	5	IFB NO. LBS/NCB/003/24	VEHICLE INSURANCE	K6512	1Firm	16,000.00	NCB	12/05/23	12/19/23	1/02/24	2/14/24	3/14/24	3/28/24	4/11/24	4/25/24	NA	12/19/24	12/26/24	
UPDATE																			
ACTUAL																			
PLANNED	6	IFB NO. LBS/NCB/004/24	VEHICLE SPARE PARTS	G4530	Assorted	35,000.00	NCB	12/04/23	12/18/23	1/02/24	2/13/24	3/12/24	3/26/24	4/02/24	4/16/24	NA	12/18/24	12/24/24	
UPDATE																			
ACTUAL																			
					Sub-Total	66,000.00													

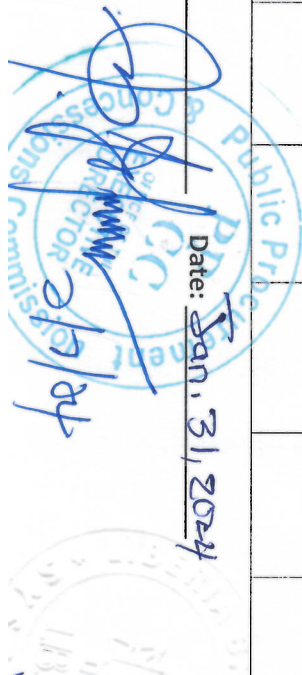
Prepared by:

Augustine K. Sambollah
Procurement Director

Approved by:

Laura S. Brown
Officer in Charge /OIC

Date: Jan, 31, 2024



Handwritten signature and date: Feb. 7, 2024

Handwritten signature and date: 2/19/24

**THE LIBERIA BROADCASTING SYSTEM
PROCUREMENT PLAN (NON-SBA)
SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE
JANUARY 1 – DECEMBER 31, 2024**

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	Business 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	
PLANNED	7	IFB NO. LBS/RFC/ 002/24	GENERATOR SPARE PARTS	G465 9	1FIRM 8,000.00	RFQ	1/05/24	1/12/24	1/19/24	2/13/24	2/20/24	2/27/24	3/05/24	3/19/24	NA	12/19/24	12/26/24	
UPDATE																		
ACTUAL																		
PLANNED	8	IFB NO. LBS/RFC/ 003/24	REPAIR& MAINT. MACHINERY EQUIPMENT	C3312	1FIRM 9,000.00	RFQ	1/11/24	1/18/24	1/25/24	2/09/24	2/16/24	2/23/24	3/01/24	3/16/24	NA	12/20/24	12/27/24	
UPDATE																		
ACTUAL																		
PLANNED	9	IFB NO. LBS/RFC/ 004/24	BUILDING MATERIALS	G466 3	Assorted 10,000.00	RFQ	1/03/24	1/10/24	1/17/24	2/08/24	2/15/24	2/22/24	2/29/24	3/14/24	NA	12/18/24	12/24/24	
UPDATE																		
ACTUAL																		
				Sub-Total	27,000.00													

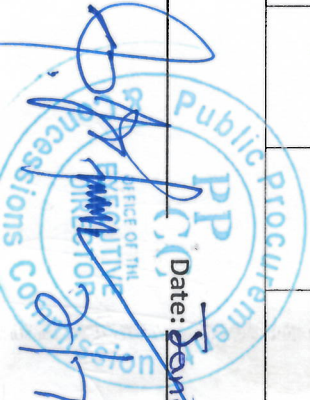
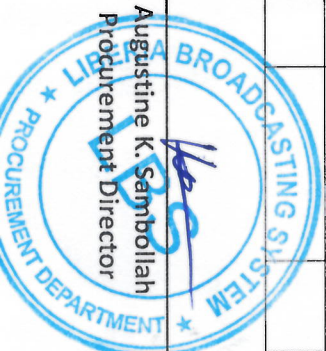
Prepared by:

Augustine K. Sambollah
Procurement Director

Approved by:

Laura S. Brown
Officer in Charge /OIC

Date: Jan 31, 2024



Handwritten signature and date: Feb 7, 2024

Handwritten signature and date: 2/7/24

**THE LIBERIA BROADCASTING SYSTEM
PROCUREMENT PLAN (NON-SBA)
SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE
JANUARY 1 – DECEMBER 31, 2024**

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
BASIC DATA																			
	ITIE M. NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business 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	
PLANNED	10	IFB NO. LBS/RFQ/005/24	OFFICE EQUIPMENT & SUPPLY	C3312	Assorted	10,000.00	RFQ	1/03/24	1/10/24	1/17/24	2/08/24	2/15/24	2/22/24	2/29/24	3/14/24	NA	12/18/24	12/24/24	
UPDATE																			
ACTUAL																			
PLANNED	11	IFB NO. LBS/RB/001/24	Radio, TV & Audio equipment	G4649	Assorted	100,000.00	RB	12/05/23	12/19/23	1/02/24	2/14/24	3/14/24	3/28/24	4/11/24	4/25/24	NA	12/19/24	12/26/24	
UPDATE																			
ACTUAL																			
PLANNED	12	IFB NO. LBS/RFQ 006/24	COMPUTER SUPPLIES & ACCESSORIES	G4741	Assorted	10,000.00	RFQ	1/05/24	1/12/24	1/19/24	2/13/24	2/20/24	2/27/24	3/05/24	3/19/24	NA	12/19/24	12/26/24	
UPDATE																			
ACTUAL																			
					Sub-Total	120,000.00													

IMPLEMENTATION DATES

Prepared by:

Augustine K. Sambollah
Procurement Director

Approved by:

Laura S. Brown
Officer in Charge /OIC

Date: Jan 31, 2024



**THE LIBERIA BROADCASTING SYSTEM
PROCUREMENT PLAN (NON-SBA)
SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE
JANUARY 1 – DECEMBER 31, 2024**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
BASIC DATA								IMPLEMENTATION DATES											
PLANNED	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business 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	
PLANNED	13	IFB NO. LBS/RFQ/007/24	FURNITURE	G4659	Assorted	5,500.00	RFQ	1/05/24	1/12/24	3 1/19/24	2/13/24	2/20/24	2/27/24	3/05/24	3/19/24	NA	12/19/24	12/26/24	
UPDATE																			
ACTUAL																			
PLANNED	14	IFB NO. LBS/RFQ/008/24	FIXTURE & LIGHTS	G4659	Assorted	4,500.00	RFQ	1/11/24	1/18/24	3 1/25/24	2/09/24	2/16/24	2/23/24	3/01/24	3/16/24	NA	12/20/24	12/27/24	
UPDATE																			
ACTUAL																			
PLANNED	15	IFB NO. LBS/RFQ/009/24	RADIO SATELLITE LINK SERVICES	J6120	1 Firm	10,000.00	RFQ	1/03/24	1/10/24	2 1/17/24	2/08/24	2/15/24	2/22/24	2/29/24	3/14/24	NA	12/18/24	12/24/24	
UPDATE																			
ACTUAL																			
					Sub-Total	20,000.00													
					Grand Total	253,000.00													

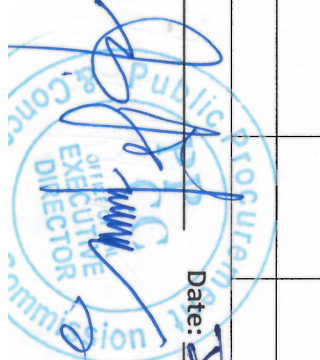
Prepared by:

Augustine K. Sambollah
Procurement Director

Approved by:

Laura S. Brown
Officer in Charge /OIC

Date: Jan. 31, 2024



Handwritten notes:
LBS/RFQ
FEB 7, 2024

Handwritten initials:
AKS

THE LIBERIA BROADCASTING SYSTEM
 NON SBA PROCUREMENT PLAN (NON-SBA): Explanatory Notes
 JANUARY 1 – DECEMBER 31, 2024

Content of Contract Package

Line #	Contract Package Code	Contract Package	Content of Contract Package
1	IFB NO. LBS/NCB/001/24	Scratch Cards	From the budget line telephone, internet & postage. This Contract Package is intended To Procure Scratch Cards; Scratch Cards: 1,500 PCS X \$5 = \$7,500.00 (Lone Star Cards), 1,620 pcs X \$5=\$8,100.00 (Orange Card).
2	IFB No. LBS/SS/001/24	Internet Connectivity Service	From the budget line Telephone, Internet & Postage: Internet service \$ 2,000.00, is to provide subscription for the online radio by LIBTELCO
3	IFB NO. LBS/RFO/001/24	Postage	From the budget line Telephone, Internet & Postage: Postage \$2,400.00, is to provide poster services
4	IFB NO. LBS/NCB/002/24	Air Tickets	From the budget line Foreign Travel – means of Travel, this contract package is intended to hire one firm to provide air ticket services for LBS fore and services.
5	IFB No./LBS/NCB/003/24	Vehicle Insurance	This contract package is intended to hire an insurance firm to provide both comprehensive and third party insurance coverage for (10) ten vehicle 1 bus and 2 pick-ups.
6	IFB No. LBS/NCB/004/24	Vehicle Spare Parts	From the budget line Repair & Maintenance vehicles, this contract package is intended to purchase spare parts to repair & maintain (10) ten vehicle Jeeps, 1 bus and 2 pick-ups.
7	IFB NO. LBS/RFO/002/24	Generator Spare Parts	From the budget line Repair & Maintenance generators; this contract package is intended to purchase spare parts to repair and maintain 8 gener:
8	IFB No. LBS/RFO/003/24	Repair Maint. Machinery, equipment	This contract package is intended to repair and maintain the following machineries and equipment. Photo copiers, Printers, scanners, computers, chairs, TV/Radio equipment.
9	IFB NO. LBS/RFO/004/24	Building Materials	From the budget line Repair & maintenance of Civil, this contract package is intended to procure the following building materials: windows, door: painting, Steel rod, sand, cruse rock
10	IFB NO. LBS/RFO/005/24	Office Equipment & Supplies	This contract package is intended to purchase air conditional, flat screen TV, peculators, mini icebox, etc.
11	IFB No. LBS/RB/001/24	Radio and Audio Equipment	From the budget line Radio Visual Equipment -TV/Radio, TV Equipment, this contract package is intended to procure the following Radio Visual E: and TV/Radio Equipment: XID-500/H Wideband Microwave Link 5.8 GHz with display, Data Video SE-650 4 input HD-SDI and HDMI Video mixer, B Design Micro Studio Camera 4k, Zoom H2n Handy Recorder, Sound Cards, Video cards head phone, Microphone, CD Players etc.
12	IFB NO. LBS/RFO/006/24	Computer supplies & Accessories	From the budget line Computer Supplies & ICT Services, this contract package is intended to procure the following computers and accessories; 2 I desk top, cables, pen drives-8pcs, hard drive -5pcs, mother board -3pcs memory cards 3pcs, and swatches 6pcs
13	IFB NO. LBS/RFO/007/24	Furniture	From the budget line furniture & fixtures, this contract package is intended to procure the following furniture; Office desk -8pcs, Executive chair- Rotary chair-10pcs and 5 pcs filling cabinets.
14	IFB NO. LBS/RFO/008/24	Fixtures & Lights	From the budget line Furniture & Fixtures, this contract package is intended to procure fixtures and lights; Energy bulb -75 pcs, Sockets-50pcs, 20p receptacles, electrical wire and other accessories.
15	IFB NO. LBS/RFO/009/24	RADIO SATELLITE LINK SERVICES	From the budget line Information Communication Technology, this contract package is intended for the radio satellite link between ELBC radio Pa and the sub-stations with the amount \$15,000.00.

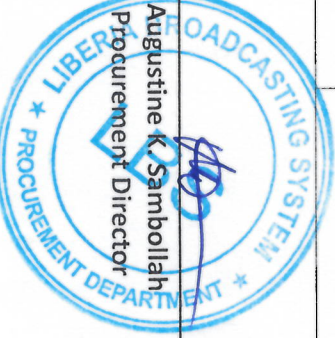
Prepared by:

Approved by:

Date: Jan. 31, 2024

Augustine K. Sambollah
Procurement Director

Laura S. Brown
Officer in Charge /OIC



Handwritten signature in blue ink
FEB 7 2024

THE LIBERIA BROADCASTING SYSTEM

Budget Notes for Telephone, Internet, Postage and Furniture & Fixture

JANUARY 1 – DECEMBER 31, 2024

# Line	Description of Services	Amount
1	Telephone, Internet, Postage, etc. A. Scratch card B. Internet C. postage	\$15,600.00 \$2,000.00 \$2,400.00
3	Furniture & Fixture A. Furniture B. Fixtures	\$5,500.00 \$4,500.00
GRAND TOTAL		\$30,000.00

Signed: _____


COMPTROLLER





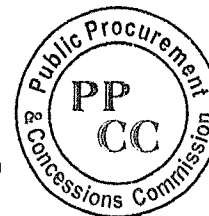


REPUBLIC OF LIBERIA

PUBLIC PROCUREMENT & CONCESSIONS COMMISSION

EXECUTIVE MANSION GROUNDS, CAPITOL HILL, MONROVIA, LIBERIA

WEBSITE: www.ppcc.gov.lr EMAIL: info@ppcc.gov.lr PHONE SHORT CODE: 4357 Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Ref. **PPCC/RL/CEO/015/24'**

February 6, 2024

OFFICER-IN-CHARGE

Liberia Broadcasting System (LBS)

Paynesville, Joebar

Monrovia, Liberia

Dear Sir/Madam:

Subj: **PROVISIONAL APPROVAL OF DRAFT PROCUREMENT PLAN FOR FISCAL YEAR 2024**

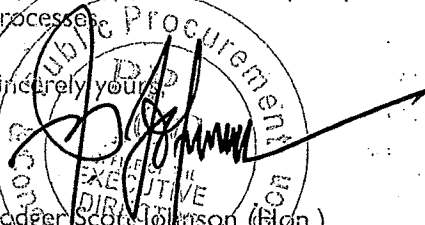
We present our compliments and wish to acknowledged receipt of your communication which sought the approval of the Commission for the Liberia Broadcasting System (LBS) draft Procurement Plan. Following thorough review, the Commission hereby approves the LBS's internally generated revenue draft procurement plan for fiscal year 2024 in accordance with **Section 40 (3)** of the PPCA, 2010, and informs the LBS that the procurement plan will be duly forwarded to the Ministry of Finance and Development Planning (MFDP), and that the MFDP will process allotments in keeping with the approved procurement plan.

The Commission counsels that you observe **Section 40 (5) of the PPCA, 2010**, which states **“each Procuring Entity, shall, on a quarterly basis and whenever it becomes necessary, review and update its procurement plans and notify the Commission in writing and the Minister of Finance of any material changes in its plan. However, an updated procurement plan shall accompany said notice to the Commission.”**

Please note that an approval of a method on the procurement plan is deemed as the Commission's full approval and as such, a Procuring Entity will not be required to again request the use of said approved method.

The Public Procurement and Concessions Commission admonishes and deems it a priority that you remain primarily in compliance with the PPCA, 2010, as we jointly aspire to achieve transparency, accountability, fairness, equality and ultimately public confidence in our procurement and concessions processes.

Sincerely yours,


Badger Scott Johnson (Hon.)
CHIEF EXECUTIVE OFFICER

Regulating Procurement Compliance for National Development