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

Prepared by:			ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED			Ъ
red by					ω			2			1	. N M II		2
	STING				IFB NO. LBS/SBA/RFQ/ 003/24			IFB NO. LBS/SBA/RFQ/ 002/24			IFB NO. LBS/SBA/RFQ/ 001/24	PACKAGE NUMBER (CODE)		3
Augustine K. Sambollah R. Procurement Director	G SYSTEM				Printing			Stationary			Cleaning materials	CONTRACT PACKAGE		4
DEPARTMENT					C1812			G4761			G4773	Business Activity Code	BA	5
)	Sub- Total				1 Firm			Assorted			Assorted	QTY	BASIC DATA	6
the same	24,500.00				8,500.00			10,000.00			6,000.00	ESTIMATED COST (USD)	TA	7
1250 / T					RFQ			RFQ			RFQ	PROCUR EMENT METHO D		∞
					1/03/24			1/11/24			1/05/24	TECHNICAL SPECS/BOQ/ DRAWINGS		9
Approved by:					1/10/24			1/18/24			1/12/24	PREP. OF BID DOCUMENT		10
					1/17/24			1/25/24			1/19/24	APPROVAL - BID DOC/TECH SPECS		11
Laura S. Brown Officer in Charge /OIC					2/08/24			2/09/24			2/13/24	BID INVITATION & RELEASE OF BID DOC	1	12
srown arge /OIC					2/15/24			2/16/24			2/20/24	BID SUBMISSION /PUBLIC OPENING	MPLEMI	13
Source Purple					2/22/24			2/23/24			2/27/24	SUBMISSION OF BID EVALUATION REPORT	ENTATIO	14
Procup					2/29/24			3/01/24			3/05/24	PC APPROVAL - BID EVALUATION REPORT	IMPLEMENTATION DATES	15
Date: Jan. 31, 2014					3/14/24			3/16/24			3/19/24	CONTRACT AWARD & SIGNING	ES	16
JR/2					NA			N <sub>A</sub>			NA	ADVANCE PAYMENT (MOBILIZA TION)		17
A LANGE OF THE PARTY OF THE PAR					12/18/24			12/20/24			12/19/24	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)		18
eren anderen eren eren eren eren eren eren ere	See Shift	AUS-400	(969)	1626	12/24/2	.6800 bro.	4 Test	12/27/2	(1.00 <i>(1)</i> )-1	oleana Telephone	12/26/2	ACCEPTAN E& FINAI PAYMENT	WENTER	19

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

		ACTUAL	UPDATE	PLANNED		ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED			Р
				6				5			4	NO.		2
CAS				IFB NO. LBS/SBA/RFQ/ 006/24	And the second land land on the copy of th			IFB NO. LBS/SBA/RFQ/ 005/24			IFB NO. LBS/SBA/RFQ/ 004/24	PACKAGE NUMBER (CODE)		ω
	AING SYSTEM			Vehicle rental				newspaper			Publication services	CONTRACT PACKAGE		4
M				н4922				G4761			J5813	Business Activity Code	BAS	ъ
	Sub-Total			1firm				Assorted			1 firm	QTY	BASIC DATA	6
	14,000.00			10,000.00				1,000.00			3,000.00	ESTIMATED COST (USD)	Ā	7
				RFQ				RFQ			RFQ	PROCURE MENT METHOD		00
				1/11/24				1/05/24			1/03/24	TECHNICAL SPECS/BOQ/ DRAWINGS		9
				1/18/24				1/12/24			1/10/24	DOCUMENT		10
			A SAME AN A SAME	1/25/24				1/19/24			1/17/24	PC APPROVAL- BID DOC/TECH SPECS		11
)				2/09/24				2/13/24			2/08/24	BID INVITATION & RELEASE OF BID DOC		12
				2/16/24				2/20/24			2/15/24	SUBMISSION /PUBLIC OPENING	MPLEMI	13
\				2/23/24				2/27/24			2/22/24	SUBMISSION OF BID EVALUATION REPORT	IMPLEMENTATION DATES	14
				3/01/24				3/05/24			2/29/24	PC APPROVAL - BID EVALUATION REPORT	N DATE	15
				3/16/24				3/19/24			3/14/24	CONTRACT AWARD & SIGNING	8	16
				N A				NA			NA	ADVANCE PAYMENT (MOBILIZA TION)		17
1000				12/20/24				12/19/24			12/18/24	INSPECTION (SUBSTANTIAL COMPLETION)		18
0.45				12/27/2				12/26/2			12/24/2	ACCEPTAN & FINAL PAYMEN		19

Officer in Charge /OIC Laura S. Brown Approved by:

45054

Prepared by:

ement Director

Sambollah

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

BASIC DATA	RASIC DATA   REPOCURE   REPOCUR	->	J	ע	4	л	9	7	00	٩	10	7	12	13	14	15	15		17	
THE   PACCAGE NUMBER   CONTRACT PACKAGE   DATA   DATE   PACCURE   TECHNICAL   PREP, OF 810   PC. APPROVIAL   SUNTANTE   NO.   115 NO.   155/SBA/REQ/   Gifts   G4711   Assorted   1,000.00   RFQ   1/11/24   1/18/24   1/25/24   2/09/2   007/24   007/24   1/15/24   1/25/24   2/09/2   007/24   1/15/24   1/15/24   1/15/24   1/15/24   2/09/2   1/15/SBA/REQ/   Food stuff   G4711   Assorted   1,000.00   RFQ   1/03/24   1/10/24   1/17/24   2/08/2   008/24   008/24   DATE   D	TE   PACAGGE NUMBER   CONTRACT PACAGGE   Business   COST (USS)   Mark   PROCURE   TECHNICAL   PROPOVAL   Business   COST (USS)   Mark   SPEC/SPOQU   PROPOVAL   Academy   Propoval   Academy   Propoval   Approved by:    IFB NO.   ISS/SBA/RFQ/   Projector   G4711   Assorted   1,000.00   RFQ   1/03/24   1/10/24   1/10/24   2/08/2     ISS/SBA/RFQ/   Projector   G4741   1 pc   1,000.00   RFQ   1/05/24   1/10/24   1/10/24   2/13/2     ISS/SBA/RFQ/   Projector   G4741   1 pc   1,000.00   RFQ   1/05/24   1/10/24   1/10/24   2/13/2     ISS/SBA/RFQ/   Projector   G4741   1 pc   1,000.00   RFQ   1/05/24   1/10/24   1/10/24   2/13/2     ISS/SBA/RFQ/   Projector   G4741   1 pc   1,000.00   RFQ   1/05/24   1/10/24   1/10/24   1/13/24   1/13/24     ISS/SBA/RFQ/   Projector   G4741   1 pc   1,000.00   RFQ   1/05/24   1/10/24   1/13/24   1/														1					
Mo.   FOLORIS COMMENT COST (1909)   Mo.   FOLORIS (1900)   FOLORI	Franker number   Common fractions   Common fracti		7		CONTRACT DACKACE			_   -	DECCLIBE	TECHNICAL	DRED OF BID	DC APPROVAL	_	SID SID		The state of the s	CIPTURE OF APPROVA		CONTRACT	CONTRACT
FB NO.   Gifts   G4711   Assorted   1,000.00   RFQ   1/11/24   1/18/24   1/25/24   1007/24   1/18/24   1/25/24   1/18/24   1/25/24   1/19/24   1	Fig. No.   1/13/24   1/18/24   1/1		S ≤ E	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Activity Code	Ę	COST (USD)	MENT METHOD	SPECS/BOQ/ DRAWINGS	DOCUMENT	- BID DOC/TECH SPECS	INVITATION & RELEASE OF BID DOC	SUBMISSION /PUBLIC OPENING		OP BID EVALUATION REPORT	OTH BID - BID EVALUATION EVALUATION REPORT REPORT		PC APPROVAL  - BID  EVALUATION  REPORT	- BID AWARD & EVALUATION SIGNING REPORT
8 IFB NO. 8 LBS/SBA/RFQ/ Food Stuff G4711 Assorted 1,000.00 RFQ 1/03/24 1/10/24 1/17/24 008/24 1/08/24 1/10/24 1/17/24	IFB NO.   Food stuff   G4711   Assorted   1,000.00   RFQ   1/03/24   1/10/24   1/17/24   1/17/24   1/18/24   1/19/	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	3/01/24 3/16/24 NA
IFB NO.	8 IFB NO. LBS/SBA/RFQ/ Food stuff G4711 Assorted 1,000.00 RFQ 1/03/24 1/10/24 1/17/24 008/24	UPDATE		The state of the s																
8   IFB NO.   1,000.00   RFQ   1/03/24   1/10/24   1/17/24   008/24   008/24   008/24   008/24   008/24   008/24   008/24   008/24   009/2	8 LBS/SBA/RFQ/ Food stuff G4711 Assorted 1,000.00 RFQ 1/03/24 1/10/24 1/17/24 008/24 008/24 Projector G4741 1 pc 1,000.00 RFQ 1/05/24 1/12/24 1/19/24 009/24 Sambollahi Sub-total 3,000.00 RFQ Approved by:  Augustine K Sambollahi Sub-total 3,000.00 RFQ Approved by:  Approved by:	ACTUAL																		
LBS/SBA/RFQ/   Food stuff   G4711   Assorted   1,000.00   RFQ   1/03/24   1/10/24   1/17/24   008/24   008/24	LBS/SBA/RFQ/   Food stuff   G4711   Assorted   1,000.00   RFQ   1/03/24   1/10/24   1/17/24   008/24	PLANNED	œ	IFB NO.																
9   IFB NO.	9 IFB NO. 1000.00 RFQ 1/05/24 1/12/24 1/19/24 2099/24 SYSTE Sub-total 3,000.00 Approved by:  Abgustine K. Sambollahi Procurement Directors  Approved by:  Ap	LANNED	α	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	4	.4 2/20/24		2/22/24	2/20/24 2/29/24	2/22/24 2/29/24 3/14/24
9   IBNO.   Projector   G4741   1 pc   1,000.00   RFQ   1/05/24   1/12/24   1/19/24   009/24	9 IFB NO. 105/SBA/RFQ/ Projector G4741 1 pc 1,000.00 RFQ 1/05/24 1/12/24 1/19/24 0099/24 0099/24 Sys Sys Sys Sub-total 3,000.00 Approved by:  Augustine K Sambollahi Procurement Director	UPDATE																		
9   IFB NO.	9   IFB NO.   Projector   G4741   1 pc   1,000.00   RFQ   1/05/24   1/12/24   1/19/24   009/24   009/24   Sub-total   3,000.00   Approved by:    Augustine K. Sambollah   Producement Directors   Prod	ACTUAL																		
epared by:  Augustine K. Sambollah  Procurement Director	epared by:  Augustine K. Sambollah	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	24	124 2/25/24		2/27/24	2/27/24 3/05/24	2/27/24 3/05/24 3/19/24
epared by:  Augustine K. Sambollah	epared by:  Augustine K. Sambollah  Procurement Directors  Approved by:  Approved by:	UPDATE																		
Augustine K. Sambollah	Augustine K. Sambollah, Procurement Director, Procurement Director	ACTUAL																		
Augustine K. Sambollah	Augustine K. Sambollah, Procurement Directors  Augustine K. Sambollah, Procurement Directors				STEM		Sub-total	3,000.00												
to to		Prep	ared		tine K. Sambolla rement Director	DEPARTMEN	36	18	30	Ap	proved by		Laura S Officer in	. Bro	wn ge/OI	wn ge /OIC		Date	Date	

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

	ACTUAL	UPDATE		PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED			ы
				12			11			10	NO.		2
			LBS/SBA/RB/ 001/24	IFR NO			IFB NO. LBS/SBA/RFQ/ 011/24			IFB NO. LBS/SBA/RFQ/ 010/24	PACKAGE NUMBER (CODE)		ω
SYSTEM			Products (diesel & gasoline)e	Petroleum			Refuse Collection Service			Halls Rental	CONTRACT PACKAGE		4
*/			G4661				E3811			16810	Business Activity Code	BASI	5
Sub- total			64,667 gals				1 Firm			1 firm	QTY	BASIC DATA	6
391,000. 00			388,000. 00				1,500.00			1,500.00	COST (USD)		7
			RB				RFQ			RFQ	PROCURE MENT METHOD		00
			12/12/23				1/05/24			1/03/24	TECHNICAL SPECS/BOQ/ DRAWINGS		9
			12/26/23				1/12/24			1/10/24	PREP. OF BID DOCUMENT		10
			1/02/24				1/19/24			1/17/24	PC APPROVAL - BID DOC/TECH SPECS		11
			2/09/24				2/13/24			2/08/24	BID INVITATION & RELEASE OF BID DOC	NI N	12
			3/01/24				2/20/24			2/15/24	BID SUBMISSION /PUBLIC OPENING	IPLEME	13
			3/18/24				2/27/24			2/22/24	SUBMISSION OF BID EVALUATION REPORT	ENTATIO	14
			3/25/24				3/05/24			2/29/24	PC APPROVAL - BID EVALUATION REPORT	IMPLEMENTATION DATES	15
			4/08/24				3/19/24			3/14/24	CONTRACT AWARD & SIGNING	ES	16
			NA				NA			NA	ADVANCE PAYMENT (MOBILIZ ATION)		1/
			12/20/24				12/19/24			12/18/24	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)		18
			12/27/2				12/26/2			12/24/2	ACCEPTAN & FINAL PAYMEN		19

Prepared by: \_\_\_\_

Augustine K. Sambollah Drocurement Director

Approved by:

Laura S. Brown
Officer in Charge /OIC

Date: Joya: 31, 2024

Mission

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

				ACTUAL	UPDATE			PLANNED						1
								13		NO.	3	ITE		2
	GR/					002/24	LBS/SBA/NCB/	IFB NO.			(CODE)	PACKAGE NUMBER		3
No. No.	<b>GRAND TOTAL</b>					Office Building	Maintenance	Repair				CONTRACT PACKAGE		4
							F4100			Code	Activity	Business	BASI	5
The second secon	\$ 467,	total	Sub-				1 Firm					QTY	BASIC DATA	6
The second secon	\$ 467,500.00	0	35,000.0			0	35,000.0				COST (USD)	ESTIMATED		7
							NCB			METHOD	MENT	PROCURE		00
							12/06/23		Z	DBAWINGS	SPECS/BOQ/	TECHNICAL	m	9
							12/20/23				DOCUMENT	PREP. OF BID		10
							1/03/24		SPECS	DOC/TECH	- BID	PC APPROVAL		11
							2/15/24		OF BID DOC	& RELEASE	NOITATION	BID	IN	12
							3/14/24		OPENING	/PUBLIC	SUBMISSION	BID	IMPLEMENTATION DATES	13
							3/28/24		REPORT	EVALUATION	OF BID	SUBMISSION	NTATIC	14
							4/11/24		REPORT	EVALUATION	- BID	PC APPROVAL	N DAT	15
							4/25/24			SIGNING	AWARD &	CONTRACT	ES	16
100					T and a state of the state of t		NA		ATION)	(MOBILIZ	PAYMENT	ADVANCE		17
							12/18/24		COMPLETION)	(SUBSTANTIAL	INSPECTION	DELIVERY,		18
							12/24/24			PAYMENT	& FINAL	ACCEPTANC		19

Augustine K. Sambollah **Procurement Director** 

Approved by:

**3** |

Prepared by:

Officer in Charge /OIC Laura S. Brown

Date: Jan. 3/, 2014

# THE LIBERIA BROADCASTING SYSTEM PROCUREMENT PLAN (SBA): Explanatory Note

JANUARY 1 – DECEMBER 31, 2024

			JANOANI 1 - DECEMBEN 31, 4024
E #	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	CONTENT OF CONTRACT PACKAGE
-	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 ga 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, cannon 737 8pcs.
ω	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, pannual 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.
00	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 Min
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
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.
			<i>\( \)</i>

Prepared by:

Augustine K. Sambolial

Approved by:

4502,7,2024

Laura S. Brown
Officer in Charge / OIC

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Date: San 3/, 2

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# THE LIBERIA BROADCASTING SYSTEM

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

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

Signed:

COMPTROLLER

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

Pre		ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED		ACTUAL	UPDATE	PLANNED			1
Prepared by:				ω			2				н	M M		2
by:				IFB NO. LBS/RFQ/ 001/20/24			IFB NO. LBS/SS/ 001/24				IFB NO. LBS/NCB/ 001/24	PACKAGE NUMBER (CODE)		3
No.	BRONDCAS/			POSTAGE			INTERNET CONNECTIVITY SERVICE				Scratch cards	CONTRACT PACKAGE		4
115)	8 95			Н5310			J6120				J6190	Business Activity Code	BASIC	5
	Sub- Total			1FIRM			1FIRM				3,120 PCS	QTY		6
.69	20,000.00			2,400.00			2,000.00		6		15,600.00	ESTIMATED COST (USD)	A	7
				RFQ			SS				NCB	PROCURE MENT METHOD		00
				1/05/24			1/06/24				12/05/23	TECHNICAL SPECS/BOQ/ DRAWINGS		9
Approved by:				1/12/24			1/13/24				12/19/23	PREP. OF BID DOCUMENT		10
d by:				1/19/24		**************************************	1/20/24				1/02/24	PC APPROVAL - BID DOC/TECH SPECS		11
				2/13/24			NA				2/14/24	BID INVITATION & RELEASE OF BID DOC		12
2				2/20/24			NA				3/14/24	BID SUBMISSION /PUBLIC OPENING	IMPLEMENTATION DATES	13
I DOX				2/27/24			NA		,		3/28/24	SUBMISSION OF BID EVALUATION REPORT	NTATIC	1
4 2 4	10cure,			3/05/24			NA				4/11/24	PC APPROVAL - BID EVALUATION REPORT	N DATI	15
Date: Jan 31, 2024				3/19/24			2/14/24				4/25/24	CONTRACT AWARD & SIGNING	ES	16
7/18.				NA			NA	- 5			NA	ADVANCE PAYMENT (MOBILIZ ATION)		17
924				12/19/24			12/18/24				12/19/24	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)		18
12/				12/26/24			12/27/24				12/26/24	ACCEPTANCE & FINAL PAYMENT		19

Augustine K. Sambolla Procurement Director

Officer in Charge /OIC Laura S. Brown

TEMENT DEPARTMES

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

			ACTUAL	UPDATE	PLANNED		ACTUAL	UPDATE	PLANNED		ACTUAL	UPDATE	PLANNED				Ъ
Pre					თ				5				4	Ņ.	Ħ		2
Prepared by: IBE					IFB NO. LBS/NCB/ 004/24				IFB NO. LBS/NCB/ 003/24	3	-		IFB NO. LBS/NCB/ 002/20/24	NUMBER (CODE)	PACKAGE		ω
Augustine K. Sambollah  Augustine K. Sambollah  Procurement Director	AND BROADC				VEHICLE SPARE PARTS				VEHICLE				AIR TICKETS	PACKAGE	CONTRACT		4
M. Sambo	ST.	/			G4530				К6512				N7911	Activity Code	Business	BAS	ഗ
llah	Sub- Total				Assorted				1Firm				1 Firm		QTY	BASIC DATA	6
	66,000.00				-35,000.00				16,000.00		l.		15,000.00	cost (usb)	ESTIMATED	IA	7
35					NCB				NCB				NCB	METHOD	PROCURE		80
JA SA					12/04/23	1			12/05/23				12/06/23	DRAWINGS	TECHNICAL		9
AB AB					12/18/23				12/19/23		-		12/20/23	DOCUMENT	PREP. OF BID		10
Approved by:					1/02/24				1/02/24	4.0			1/03/24	APPROVAL - BID DOC/TECH SPECS	PC		11
P.					2/13/24				2/14/24				2/15/24	RELEASE OF BID DOC	BID		12
Laura S. Brown Officer in Charge /OIC					3/12/24				3/14/24	5			3/14/24	SUBMISSION /PUBLIC OPENING	BID	IMPLEN	13
Brown harge /OIC					3/26/24				3/28/24			U	3/28/24	OF BID EVALUATION REPORT	SUBMISSION	IMPLEMENTATION DATES	14
					4/02/24				4/11/24				4/11/24	- BID EVALUATION REPORT	PC APPROVAL	ON DAT	15
Date:	blic Pr				4/16/24				4/25/24				4/25/24	AWARD & SIGNING	CONTRACT	ES	16
9 Jan 3	9/				NA				NA				NA	PAYMENT (MOBILIZATION	ADVANCE		17
31,2024					12/18/24				12/19/24				12/18/24	(SUBSTANTIAL COMPLETION)	DELIVERY,		18
					12/24/2				12/26/24		and other and the		12/24/2	E & FINAL	ACCEPTAN		19

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

Prep		ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED			1
Prepared by:				9			&			7	NO.		2
Aug				IFB NO. LBS/RFQ/ 004/24			IFB NO. LBS/RFQ/ 003/24			IFB NO. LBS/RFQ/ 002/24	PACKAGE NUMBER (CODE)		ω
Augustine K. Sambollah Elektrick Director	S STING S			BUILDING MATERIALS			REPAIR& MAINT. MACHINERY EQUIPMENT			GENERATOR SPARE PARTS	CONTRACT PACKAGE		4
Or III				G466			C3312			G465 9	Busines s Activity Code	BAS	G
	Sub- Total			Assorted			1FIRM			1FIRM	QTY	BASIC DATA	6
3.6	27,000.00			10,000.00			9,000.00			8,000.00	ESTIMATED COST (USD)	A	7
i d				RFQ			RFQ			RFQ	PROCURE MENT METHOD		8
30				1/03/24			1/11/24			1/05/24	TECHNICAL SPECS/BOQ/ DRAWINGS		9
Approved by:				1/10/24			1/18/24			1/12/24	PREP. OF BID DOCUMENT		10
				1/17/24			1/25/24			1/19/24	PC APPROVAL - BID DOC/TECH SPECS		11
Laura S. Brown Officer in Charge /OIC				2/08/24			2/09/24			2/13/24	BID INVITATION & RELEASE OF BID DOC	-	12
) arge /OIC				2/15/24			2/16/24			2/20/24	BID SUBMISSION /PUBLIC OPENING	MPLEMI	13
Pub	,			2/22/24			2/23/24			2/27/24	SUBMISSION OF BID EVALUATION REPORT	ENTATIO	14
PP C (Pa	01001			2/29/24			3/01/24			3/05/24	PC APPROVAL - BID EVALUATION REPORT	IMPLEMENTATION DATES	15
Date: Your		(1)		3/14/24		23	3/16/24		2.0	3/19/24	CONTRACT AWARD & SIGNING		16
31, 2024				NA			NA A			NA	ADVANCE PAYMENT (MOBILIZATI ON)		17
4				12/18/24			12/20/24			12/19/24	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)		18
	33.7.7			12/24/24			12/27/24			12/26/24	ACCEPTANCI & FINAL PAYMENT		19

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

	ACTUAL	UPDATE		PLANNED	ACTUAL	UPDATE	PLANNED	401040	> CT	UPDATE	PLANNED			ы
				12			1				10	NO.		2
			LBS/RFQ 006/24	IFB NO.			IFB NO. LBS/RB/ 001/24				IFB NO. LBS/RFQ/ 005/24	PACKAGE NUMBER (CODE)		ω
			SUPPLIES& ACESSORIES	COMPUTER			Radio, TV & Audio equipment				OFFICE EQUIPMENT & SUPPLY	CONTRACT PACKAGE		4
			G4741				G4649				C3312	Business Activity Code	<b>B</b> /	5
Sub-Total			Assorted			Table 1 most filmed	Assorted				Assorted	дгγ	BASIC DATA	6
120,000.00			10,000.00				100,000.00				10,000.00	ESTIMATED COST (USD)	TA	7
			RFQ				RB				RFQ	PROCURE MENT METHOD		8
			1/05/24				12/05/23				1/03/24	TECHNICAL SPECS/BOQ/ DRAWINGS		9
			1/12/24				12/19/23				1/10/24	PREP. OF BID DOCUMENT		10
			1/19/24				1/02/24				1/17/24	PC APPROVAL - BID DOC/TECH SPECS		11
			2/13/24				2/14/24				2/08/24	BID INVITATION & RELEASE OF BID DOC		12
			2/20/24				3/14/24				2/15/24	SUBMISSION /PUBLIC OPENING	MPLEM	13
			2/27/24				3/28/24				2/22/24	SUBMISSION OF BID EVALUATION REPORT	ENTATI	14
			3/05/24				4/11/24				2/29/24	PC APPROVAL - BID EVALUATION REPORT	IMPLEMENTATION DATES	15
			3/19/24				4/25/24				3/14/24	CONTRACT AWARD & SIGNING	ES	16
			NA				NA				NA	ADVANCE PAYMENT (MOBILIZA TION)		17
			12/19/24				12/19/24				12/18/24	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)		18
			12/26/24				12/26/24				12/24/24	ACCEPTANCE & FINAL PAYMENT		19

Prepared by:

Augustine K. Sambollah Procurement Director

Approved by:

Officer in Charge /OIC Laura S. Brown

Date: Jan 31, 2024

10001

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

1	,		T			T	-				T	T T			
Pro			ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED		ACTUAL	UPDATE	PLANNED			1
Prepared by:					15			14				13	MO.		2
d by:					IFB NO. LBS/RFQ/ 009/24			IFB NO. LBS/RFQ/ 008/24				IFB NO. LBS/RFQ/ 007/24	PACKAGE NUMBER (CODE)		ω
5 4	Grand Total	I CIE			RADIO SATELLITE LINK SERVICES			FIXTURE & LIGHTS				FURNITURE	CONTRACT PACKAGE		4
	otal				J6120			G4659				G4659	Business Activity Code	BA	ъ
PARI		Sub- Total			1 Firm			Assorted				Assorted	QTY	BASIC DATA	6
6	253,000.00	20,000.00			10,000.00			4,500.00		7		5,500.00	ESTIMATED COST (USD)	TA	7
					RFQ			RFQ				RFQ	PROCURE MENT METHOD		00
					1/03/24			1/11/24				1/05/24	TECHNICAL SPECS/BOQ/ DRAWINGS		9
Approved_by:					1/10/24			1/18/24				1/12/24	PREP. OF BID DOCUMENT		10
<u></u> _by:					1/10/24 2 1/17/24			3 1/25/24	3			3 1/19/24	APPROVAL -  U BID  DOC/TECH  SPECS	~	511
					2/08/24			2/09/24				2/13/24	INVITATION & RELEASE OF BID DOC		12
O.	)				2/15/24			2/16/24				2/20/24	BID SUBMISSION /PUBLIC OPENING	MPLEN	13
2/10	\				2/22/24			2/23/24	0.0	4		2/27/24	SUBMISSION OF BID EVALUATION REPORT	ENTAT	14
	0108010				2/29/24			3/01/24				3/05/24	PC APPROVAL - BID EVALUATION REPORT	MPLEMENTATION DATES	15
Date: Jar	/				3/14/24			3/16/24				3/19/24	CONTRACT AWARD & SIGNING	ES	16
Date: Jan. 31, 2014					NA			NA	le de la constant de	**		NA	ADVANCE PAYMENT (MOBILIZA TION)		17
7					12/18/24			12/20/24				12/19/24	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)		18
13/					12/24/24			12/27/24				12/26/24	ACCEPTANCE & FINAL PAYMENT		19

Officer in Charge /OIC Laura S. Brown

AR AND TO PROCE

Augustine K. Sambollah Procurement Director

## NON SBA PROCUREMENT PLAN (NON-SBA): Explanatory Notes THE LIBERIA BROADCASTING SYSTEM

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2024

#	Contract Package	Contract Package	Content of Contract Package
Line	Code		
ы	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/RFQ/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 vehioeps, 1 bus and 2 pick-ups.
7	IFB NO. LBS/RFQ/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 generators
8	IFB No. LBS/RFQ/003/24	Repair Maint. Machinery,	This contract package is intended to repair and maintain the following machineries and equipment.
	*	equipment	Photo copiers, Printers, scanners, computers, chairs, TV/Radio equipment.
9	IFB NO. LBS/RFQ/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/RFQ/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 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
12	IFB No. LBS/RFQ/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 l. desk top, cables, pen drives-8pcs, hard drive -5pcs, mother board -3pcs memory cards 3pcs, and swatches 6pcs
13	IFB NO. LBS/RFQ/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/RFQ/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, 20preceptacles, electrical wire and other accessories.
15	IFB NO. LBS/RFQ/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 Pand the sub-stations with the amount \$15,000,00
		1000	

Prepared by:

Augustine ( Sambollah Procurement Director

Approved by:

Officer in Charge /OIC Laura S. Brown

Date: Jap. 31, 2024

Budget Notes for Telephone, Internet, Postage and Furniture & Fixture THE LIBERIA BROADCASTING SYSTEM

JANUARY 1 – DECEMBER 31, 2024

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

Signed:

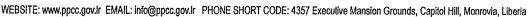
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### REPUBLIC OF LIBERIA



### PUBLIC PROCUREMENT & CONCESSIONS COMMISSION

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.

Bodger Scott Johnson (Bion.)

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Regulating Procurement Compliance for National Development