

LIBERA MEDICINES AND HEALTH PRODUCTS REGULATORY AUTHORITY
PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: GOL, INTERNAL REVENUE GERNERATION & PARTNERS
FISCAL YEAR: 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	Busines s Reg. Code	Qty.	Estimated Cost (USD)	Procure Method	Technical specs./Boo/ Drawings	Prepare Bid Doc.	PC Approval Bid Doc/Tech Specs	Bid Invitation & Release of Bid Doc.	Bid Subm. public Opening	Subm. of Bid Evaluatio n Report	PC Approval – Bid Evaluation Report	Contract Award & Signature	Advance payment (Mobilizati on)	Delivery Inspection (substantia l Completio n)	Acce Final Payr	
planned	1	IFBNO.LMHRA/SBA /NCB/001/2024	Vehicle Rental	H4922	l firm	16,500.00	NCB	05/30/24	06/04/24	06/7/24	06/11/24	07/02/24	07/09/24	07/12/24	07/17/24	N/A	12/18/24	12/3
update																		
Actual																		
Planned	2	IFBNO.LMHRA/SBA /SS/001/2024	Internet Connectivity	J6120	1 Firm	17,244.00	SS	05/30/24	06/04/24	06/07/24	06/10/24	06/17/24	06/18/24	06/19/24	06/21/24	N/A	06/24/24	12/3
Update																		
Actual																		
Planned	3	IFBNO.LMJHRA/SB A/RB/001/2024	Scratch Cards	J6190	6,013.3 pcs@US \$4.80	28,864.00	RB	05/30/24	06/04/24	06/7/24	06/11/24	07/02/24	07/09/24	07/12/24	07/17/24	N/A	12/18/24	12/3
Update																		
Actual																		
		Sub Total				\$62,608.00												

Submitted By: Bwagui-Jones
 Mrs. Brenda K. Arzoaquoi-Jones
 Head of Procurement

Bwagui-Jones
 06/17/24

Date: 06/03/24



Approved: Dr. David Dawa
 Managing Director/Chairman Procurement Committee

LIBERIA MEDICINES AND HEALTH PRODUCTS REGULATORY AUTHORITY
PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: GOL, INTERNAL REVENUE GERNERATION & PARTNERS
FISCAL YEAR: 2024

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
BASIC DATA								IMPLEMENTATION DATES											
Item NO.	Package number (Code)	Contract Package	Business Reg. Code	Qty.	Estimated Cost (USD)	Procure Method	Technical specs./Boo/ Drawings	Prepare Bid Doc.	PC Approval Bid Doc/Tech Specs	Bid Invitation & Release of Bid Doc.	Bid Subm. public Opening	Subm. of Bid Evaluation Report	PC Approval – Bid Evaluation Report	Contract Award & Signature	Advance payment (Mobilization)	Delivery Inspection (substantial Completion)	Accept. & Final Payment	Remarks	
Planned	4	IFBNO.LMHRA/SBA /RB/002/2024	Petroleum Products	G4661	23,617.96 gals @ \$5.01	118,326.00	RB	05/30/24	06/04/24	06/7/24	06/11/24	07/02/24	07/09/24	07/12/24	07/17/24	N/A	12/18/24	12/31/24	
update																			
Actual																			
Planned	5	IFBNO.LMHRA/SBA /RB/003/2024	Generator Repair & Maintenance Services	C3314	1 Firm	12,000.00	RB	05/30/24	06/04/24	06/7/24	06/11/24	07/02/24	07/09/24	07/12/24	07/17/24	N/A	12/18/24	12/31/24	
Update																			
Actual																			
Planned	6	IFBNO.LMHRA/SBA /RB/004/2024	Vehicle Repairs & Maintenance Services	G4520 G4530	1 firm	24,000.00	RB	05/30/24	06/04/24	06/7/24	06/11/24	07/02/24	07/09/24	07/12/24	07/17/24	N/A	12/18/24	12/31/24	
Update																			
Actual																			
		Sub Total				\$164,326.00													

Submitted By: Brenda K. Arzoaquoi-Jones
 Mrs. Brenda K. Arzoaquoi-Jones
 Head of Procurement

[Handwritten signature]
 06/17/24

Date: 06/03/24

[Handwritten signature]
 06/03/24

Approved: Dr. Luke Bawo
 Managing Director, Chairman Procurement Committee



LIBERA MEDICINES AND HEALTH PRODUCTS REGULATORY AUTHORITY
PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: GOL, INTERNAL REVENUE GERNERATION & PARTNERS
FISCAL YEAR: 2024

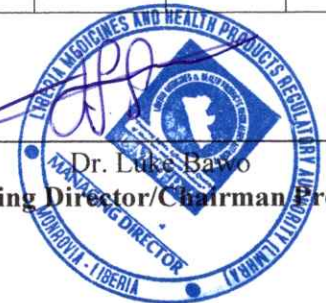
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
BASIC DATA								IMPLEMENTATION DATES											
Item NO.	Package number (Code)	Contract Package	Business Reg. Code	Qty.	Estimated Cost (USD)	Procure Method	Technical specs./Boo/ Drawings	Prepare Bid Doc.	PC Approval Bid Doc/Tech Specs	Bid Invitation & Release of Bid Doc.	Bid Subm. public Opening	Subm. of Bid Evaluation Report	PC Approval – Bid Evaluation Report	Contract Award & Signature	Advance payment (Mobilization)	Delivery Inspection (substantial Completion)	Accept. & Final Payment	Remarks	
Planned	7	IFBNO.LMHRA/SBA /NCB/002/2024	Printing and binding	C1812	1 Firm	19,042.00	NCB	05/30/24	06/04/24	06/7/24	06/11/24	07/02/24	07/09/24	07/12/24	07/17/24	N/A	12/18/24	12/31/24	
update																			
Actual																			
Planned	8	IFBNO.LMHRA/SBA /RFQ/001/2024	Publication	J5813	1 Firm	10,000.00	RFQ	05/30/24	06/04/24	06/07/24	06/10/24	06/17/24	06/18/24	06/19/24	06/21/24	N/A	06/24/24	12/31/24	
Update																			
Actual																			
Planned	9	IFBNO.LMHRA/SBA /RFQ/002/2024	Food stuff	G4711	Assorted	7,820.00	RFQ	05/30/24	06/04/24	06/07/24	06/10/24	06/17/24	06/18/24	06/19/24	06/21/24	N/A	06/24/24	12/31/24	
Update																			
Actual																			
		Sub Total				\$36,862.00													

Submitted By: Arzoaquoi-Jones
 Mrs. Brenda K. Arzoaquoi-Jones
 Head of Procurement

Date: 06/02/24

Approved: Dr. Luke Bawo
 Managing Director/Chairman Procurement Committee

Arzoaquoi-Jones
 06/17/24



LIBERA MEDICINES AND HEALTH PRODUCTS REGULATORY AUTHORITY
PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: GOL, INTERNAL REVENUE GERNERATION & PARTNERS
FISCAL YEAR: 2024

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
BASIC DATA								IMPLEMENTATION DATES											
Item NO.	Package number (Code)	Contract Package	Business Reg. Code	Qty.	Estimated Cost (USD)	Procure Method	Technical specs./Boo/ Drawings	Prepare Bid Doc.	PC Approval Bid Doc/Tech Specs	Bid Invitation & Release of Bid Doc.	Bid Subm. public Opening	Subm. of Bid Evaluation Report	PC Approval – Bid Evaluation Report	Contract Award & Signature	Advance payment (Mobilization)	Delivery Inspection (substantial Completion)	Accept. & Final Payment	Remarks	
Planned	10	IFBNO.LMHRA/SBA /NCB/003/2024	Furniture & fixtures	G4659	Assorted	25,000.00	NCB	12/04/23	12/06/23	12/08/23	12/11/23	12/18/2023	12/20/23	12/22/23	1/03/24	N/A	1/10/24	12/31/24	
update																			
Actual																			
Planned	11	IFBNO.LMHRA/SBA /NCB/004/2024	Electronic Media Services	J5813	Assorted	21,500.00	NCB	05/30/24	06/04/24	06/7/24	06/11/24	07/02/24	07/09/24	07/12/24	07/17/24	N/A	12/18/24	12/31/24	
Update																			
Actual																			
Planned	12	IFBNO.LMHRA/SBA /NCB/005/2024	Security Guards Services	N8010	1 firm	18,000.00	NCB	05/30/24	06/04/24	06/7/24	06/11/24	07/02/24	07/09/24	07/12/24	07/17/24	N/A	12/18/24	12/31/24	
Update																			
Actual																			
Sub Total						\$64,500.00													

Submitted By: Brenda K. Arzoaquoi-Jones
 Mrs. Brenda K. Arzoaquoi-Jones
 Head of Procurement

Date: 06/03/24

Approved: Luke Bayo
 Managing Director/Chairman Procurement Committee

WESLEY
06/17/24



LIBERA MEDICINES AND HEALTH PRODUCTS REGULATORY AUTHORITY
PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: GOL, INTERNAL REVENUE GERNERATION & PARTNERS
FISCAL YEAR: 2024

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
BASIC DATA								IMPLEMENTATION DATES											
Item NO.	Package number (Code)	Contract Package	Business Reg. Code	Qty.	Estimated Cost (USD)	Procure Method	Technical specs./Boo/ Drawings	Prepare Bid Doc.	PC Approval Bid Doc/Tech Specs	Bid Invitation & Release of Bid Doc.	Bid Subm. public Opening	Subm. of Bid Evaluation Report	PC Approval – Bid Evaluation Report	Contract Award & Signature	Advance payment (Mobilization)	Delivery Inspection (substantial Completion)	Accept. & Final Payment	Remarks	
Planned	13	IFBNO.LMHRA.SBA /RFQ/003/2024	Hall Rental	L8610	Assorted	10,000.00	RFQ	05/30/24	06/04/24	06/07/24	06/10/24	06/17/24	06/18/24	06/19/24	06/21/24	N/A	06/24/24	12/31/24	
update																			
Actual																			
Planned	14	IFBNO.LMHRA/SBA /RB/005/2024	Event Catering	I5621	1 firm	20,000.00	RB	05/30/24	06/04/24	06/7/24	06/11/24	07/02/24	07/09/24	07/12/24	07/17/24	N/A	12/18/24	12/31/24	
Update																			
Actual																			
Planned	15	IFBNO.LMHRA/SBA /NCB/006/2024	Personnel Insurance Coverage	K6511	1 firm	49,200.00	NCB	05/30/24	06/04/24	06/7/24	06/11/24	07/02/24	07/09/24	07/12/24	07/17/24	N/A	12/18/24	12/31/24	
Update																			
Actual																			
		Sub Total				\$79,200.00													

Submitted By: Brenda K. Arzoaquoi-Jones
 Mrs. Brenda K. Arzoaquoi-Jones
 Head of Procurement

[Handwritten Signature]
 06/17/24

Date: 06/18/24

[Handwritten Signature]
 06/18/24

Approved: Dr. Luke Bawo
 Managing Director/Chairman Procurement Committee



**LIBERA MEDICINES AND HEALTH PRODUCTS REGULATORY AUTHORITY
 PROCUREMENT PLAN (SBA)
 SOURCE OF FUNDING: GOL, INTERNAL REVENUE GERNERATION & PARTNERS
 FISCAL YEAR: 2024**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
BASIC DATA								IMPLEMENTATION DATES												
	Item NO.	Package number (Code)	Contract Package	Business Reg. Code	Qty.	Estimated Cost (USD)	Procure Method	Technical specs./Boo/ Drawings	Prepare Bid Doc.	PC Approval Bid Doc/Tech Specs	Bid Invitation & Release of Bid Doc.	Bid Subm. public Opening	Subm. of Bid Evaluation Report	PC Approval – Bid Evaluation Report	Contract Award & Signature	Advance payment (Mobilization)	Delivery Inspection (substantial Completion)	Accept. & Final Payment	Remarks	
Planned	16	IFBNO.LMHRA/SBA /RFQ/004/2024	Electrical Materials	G4759	Assorted	2,000.00	RFQ	05/30/24	06/04/24	06/07/24	06/10/24	06/17/24	06/18/24	06/19/24	06/21/24	N/A	06/24/24	12/31/24		
update																				
Actual																				
Planned	17	IFBNO.;MHRA/SBA /RB/005/2024	Household Utensils	G4759	Assorted	4,000.00	RFQ	05/30/24	06/04/24	06/07/24	06/10/24	06/17/24	06/18/24	06/19/24	06/21/24	N/A	06/24/24	12/31/24		
Update																				
Actual																				
Planned	18	IFBNO.LMHRA/SBA /NCB/007/2024	OFFICE Machinery and Equipment	C3312	Assorted	12,300.00	NCB	05/30/24	06/04/24	06/7/24	06/11/24	07/02/24	07/09/24	07/12/24	07/17/24	N/A	12/18/24	12/31/24		
Update																				
Actual																				
			Sub Total			\$18,300.00														

Submitted By: Brenda K. Arzoaquoi-Jones
 Mrs. Brenda K. Arzoaquoi-Jones
 Head of Procurement

Date: 06/08/24

Approved: Dr. Luke Bawo
 Managing Director/Chairman Procurement Committee

Handwritten signature and date: WESNO 06/17/24

Handwritten signature and date: [Signature] 06/20/24



LIBERA MEDICINES AND HEALTH PRODUCTS REGULATORY AUTHORITY
PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: GOL, INTERNAL REVENUE GERNERATION & PARTNERS
FISCAL YEAR: 2024

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
BASIC DATA								IMPLEMENTATION DATES											
Item NO.	Package number (Code)	Contract Package	Business Reg. Code	Qty.	Estimated Cost (USD)	Procure Method	Technical specs./Boo/ Drawings	Prepare Bid Doc.	PC Approval Bid Doc/Tech Specs	Bid Invitation & Release of Bid Doc.	Bid Subm. public Opening	Subm. of Bid Evaluation Report	PC Approval – Bid Evaluation Report	Contract Award & Signature	Advance payment (Mobilization)	Delivery Inspection (substantial Completion)	Accept. & Final Payment	Remarks	
Planned	19	IFBNO.LMHRA/SBA /RFQ/007/2024	Repair and maintenance - motorbikes	G4759 A540	1 Firm	3,000.00	RFQ	05/30/24	06/04/24	06/07/24	06/10/24	06/17/24	06/18/24	06/19/24	06/21/24	N/A	06/24/24	12/31/24	
update																			
Actual																			
Planned	20	IFBNO.;MHRA/SBA /RFQ/008/2024	Repair and maintenance – Machinery & Equipment	G4759 C3312	Assorted	4,000.00	RFQ	05/30/24	06/04/24	06/07/24	06/10/24	06/17/24	06/18/24	06/19/24	06/21/24	N/A	06/24/24	12/31/24	
Update																			
Actual																			
Sub Total						\$7,000.00													
GRAND TOTAL						\$431,368.00													

Submitted By:

Brenda K. Arzoaquoi-Jones
 Mrs. Brenda K. Arzoaquoi-Jones
 Head of Procurement

Date: 06/03/24

Approved:

Luke Bawo
 Managing Director/Chairman Procurement Committee

WESY
6/17/24

[Signature]
 6/20/24



LIBERIA MEDICINES AND HEALTH PRODUCTS REGULATORY AUTHORITY
EXPLANATORY NOTES
PROCUREMENT PLAN (SBA)
FY2024

SOURCE OF FUNDING: GOL, Internal Revenue Generation & Partners

Item No.	Contract package code	Contract Package	Content of Contract Package
1	IFBNO.LMHRA/SBA/NCB/001/2024	Vehicle rental	This contract package is for vehicle rental and lease services for domestic means of travel by LMHRA staff. The rental and lease of vehicle is funded from the budget lines as follows: <ul style="list-style-type: none"> • Vehicle rental and lease-----US\$9,000.00 • Other rental and lease----- US\$ 1,000.00 • Domestic means of travel - US\$6,500.00 <p style="text-align: right;">US\$16,500.00</p>
2	IFBNO.LMHRA/SBA/SS/001/2024	Internet Connectivity	This contract package is intended to provide internet services for LMHRA and the single source procurement method is being used to contract a vendor for the FY 2024. The estimated cost is \$17,244.00 and this contract package is funded from the budget line Tel, Internet and courier (US\$46,108 – 28,864 = 17,244.00)
3	IFBNO.LMHRA/SBA/RB/001/2024	Scratch Cards	This contract package is intended to procure scratch cards for the operation of LMHRA as follows: <ul style="list-style-type: none"> • Lonestar cards-----3006.66 pcs @ 4.80 • Orange cards-----3006.66 pcs @ 4.80 The estimated cost for this contract package is \$28,864.00 and it is being funded from the budget line Tel, Internet & courier (US\$28,864.00)
4	IFBNO.LMHRA/SBA/RB/002/2024	Petroleum Products	This contract package is intended to procure Petroleum Products (diesel and gasoline) for the operations of LMHRA. The estimated cost for this contract package is \$118,326.00 and this contract package is taken/funded from the following budget line: <p>Fuel and lubricant-vehicle ----- \$93,426.00 Fuel & lubricant –generators ----- \$20,700.00 II & II - motorbikes & others- \$4,200.00</p>
5	IFBNO.LMHRA/SBA/RB/003/2024	Generator repairs and maintenance	This contract package is intended to hire a firm for the supply of spare parts for of all of LMHRA’s generators. This is funded from the budget line Repair & Maintenance- Generator (\$12,000.00)
6	IFBNO.LMHRA/SBA/RB/004/2024	Vehicle repairs and maintenance services	This contract package is intended to procure the services of a firm for the regular repairs and maintenance services of all of LMHRA’s vehicles. The estimated cost for this contract package is \$24,000.00 . This contract package is funded from the budget line Repair & Maintenance- Vehicles US\$24,000.00.

Prepared by: *Brenda K. Arzoaquoi-Jones*
Mrs. Brenda K. Arzoaquoi-Jones
Head of Procurement

WESNO
01/17/24

Approved by: *Dr. Luke Bawo*
Dr. Luke Bawo
Chairman, Procurement Committee



Date: *02/08/24*

[Signature]
Public Procurement & Concessions Commission
OFFICE OF THE EXECUTIVE DIRECTOR
02/08/24

LIBERIA MEDICINES AND HEALTH PRODUCTS REGULATORY AUTHORITY
EXPLANATORY NOTES
PROCUREMENT PLAN (SBA)
FY2024

SOURCE OF FUNDING: GOL, Internal Revenue Generation & Partners

7	IFBNO.LMBHRA/SBA/NCB/002/2024	Printing and Binding	This contract package is intended to hire the services of a firm for all printing and binding activities of LMHRA for FY2024 and has an estimated cost of \$19,042.00; Billboards, Flyers, flex banners, Stickers, flyers, t-shirts, certificates & reports This contract package is funded from the budget line Printing, binding and publication services (\$19,042.00)
8	IFBNO.LMHRA/SBA/RFQ/001/2024	Publication	This contract package is intended for the publication of LMHRA's reports and other regulatory guidelines, REOs, IFBS, etc. and has an estimated cost of \$10,000.00 and this contract package is funded from the line Media, relations & intelligence (\$31,050.00 - 10,000.00 =21,050.00).
9	IFBNO.LMHRA/SBA/RFQ/002/2024	Food stuff	This contract package is taken from the budget line Other Office Materials and consumables (US\$9,000.00) and is intended to procure food stuff (rice, biscuit, soft drinks and tea items and others) for LMHRA staffs. This contract package is taken from the budget line Foods & Catering Services (53,110.00- 9,000.00 =44,110.00)
10	IFBNO.LMHRA/SBA/NCB/003/2024	Office Furniture.	This contract package is taken from the budget line Furniture & Fixtures (\$25,000.00) and it is intended to procure assorted office furniture & fixtures for the LMHRA. The estimated cost for this contract package is \$25,000.00.
11	IFBNO.LMHRA/SBA/NCB/004/2024	Electronic Media Services	This contract package is taken from the budget line Media Relations, intelligence (\$31,050- 10,000 = \$21,050.00) and it is intended to carry out awareness services against the use of the consumption by the public of substandard drugs being sold in buckets and streets corners and importation (newspaper & radio talk shows, drama, jingles and advertisements). The estimate cost for this contract package is \$21,050.00.
12	IFBNO.LMHRA/SBA/NCB/005/2024	Security Guard Services	This contract package is intended to procure the services of a firm to provide 24/7 security protection for LMHRA facilities for the FY 2024. This contract package is funded from the budget line Guard and Security service (\$18,000.00)

Prepared by:

Brenda K. Arzoaquoi-Jones
 Mrs. Brenda K. Arzoaquoi-Jones
 Head of Procurement

Arzoaquoi-Jones
 6/17/24

Approved by:

Dr. Luke Sawo
 Dr. Luke Sawo
 Chairman, Procurement Committee



Date:

06/03/24

John
 John
 Executive Director
 6/03/24



**LIBERIA MEDICINES AND HEALTH PRODUCTS REGULATORY AUTHORITY
EXPLANATORY NOTES
PROCUREMENT PLAN (SBA)
FY2024**

SOURCE OF FUNDING: GOL, Internal Revenue Generation & Partners

Item No.	Contract package code	Contract Package	Content of Contract Package
13	IFBNO.LMHRA/SBA/RFQ/003/2024	Hall rental	This contract package is taken from the budget line Food and Catering Services (\$27,820.00-\$17,000.00= 10,000.00) and is intended to rent halls to be used for LMHRA's workshops and conferences.
14	IFBNO.LMHRA/SBA/RB/005/2024	Event Catering	Event catering, this contract package is taken from the budget line Food and Catering Service (US\$27,820-10,000.00= 17,820.00) and it is intended to hire catering services LMHRA workshops, trainings and other conferences.
15	IFBNO.LMHRA/SBA/NCB/006/2024	Personnel Insurance Coverage	This contract package is intended to hire the services of a firm/ Insurance Company to provide medical insurance coverage for LMHRA staffs for FY 2024. This contract package is funded from the budget line Personnel Insurance which has the amount of \$49,200.00 , which is the estimated cost for this contract package.
16	IFBNO.LMBHRA/SBA/RFQ/004/2024	Electrical Materials	This package is intended to procure assorted electrical materials for all department and units of LMHRA and it is funded from the budget lines Repair, and Maintenance, Machinery , Equipment (\$3,600-\$2,600 = \$1,000.00) and Small Tools/Equipment & Household materials (\$5,000-\$4,000 = \$1,000)
17	IFBNO.LMHRA/SBA/RFQ/005/2024	Household Utensils	This contract package is taken from the budget line equipment and household materials (US\$4,000.00) and shall be used to procure household materials for LMHRA offices at the RIA, and major borders and crossing points between Liberia and others neighboring countries in the fight against substandard drugs entry into the country.
18	IFBNO.LMHRA/SBA/NCB/007/2024	Office Machinery and Equipment	This contract package is funded from the budget line Other Office materials and Consumables (US\$12,300.00) and shall be used to procure accessories of office equipment, photocopiers, scanners and others.

Prepared by:

Brenda K. Arzoaquoi-Jones
Mrs. Brenda K. Arzoaquoi-Jones
Head of Procurement

Approved by:

Luke L. Bawo
Hon. Luke L. Bawo
Chairman, Procurement Committee

Date:

06/03/24



[Handwritten signature]
01/17/24

LIBERIA MEDICINES AND HEALTH PRODUCTS REGULATORY AUTHORITY
EXPLANATORY NOTES
PROCUREMENT PLAN (SBA)
FY2024

SOURCE OF FUNDING: GOL, Internal Revenue Generation & Partners

Item No.	Contract package code	Contract Package	Content of Contract Package
19	IFBNO.LMHRA/SBA/RFQ/006/2024	Repair and maintenance - motorbikes	This contract package is taken from the budget line Repair & Maintenance- Motorbike (\$3,000.00) and is intended to hire a firm(s) to repair all of LMHRA's motorbikes.
14 20	IFBNO.LMHRA/SBA/RB/007/2024	Repair and maintenance – machinery & equipment	This contract package is intended to hire a firm for the repairs and maintenance for all machinery & equipment (A/Cs, printers, etc...) for the FY2024. The estimated contract value for this contract package is \$2,600.00 and it is funded from the budget line Repairs and maintenance, Machinery, Equipment (\$3,600.00 - \$2,600.00)

Prepared by: *Brenda K. Arzoaquoi-Jones*
 Mrs. Brenda K. Arzoaquoi-Jones
 Head of Procurement

Approved by: *[Signature]*
 Hon. Luke L. Bayo
 Chairman/ Procurement Committee



Date: 06/03/24

[Handwritten signature]
 6/17/24