


■ LIBERIA NATIONAL COMMISSION ON ARMS (LINCA)
 - PROCUREMENT PLAN (SBA-Core Budget)
 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		
	BASIC DATA							IMPLEMENTATION DATES												
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAG	Activity Code	QTY	ESTIMATED COST (USD)	PROCU REMEN T METHO D	TECHNICAL SPECS/BOQ/D RAWINGS	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 (MOBILIZAT ION)	DELIVERY, INSPECTION (SUBSTANTIA L COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMA RKS	
PLANNED	1	IFB No: LINCA/ RFQ/SBA/ 001/24	Repair/ Maintenance - Vehicle	G-4520	1 Firm	\$ 1,230.00	RFQ	06/18/2024	06/27/2024	07/09/2024	07/12/2024	07/22/2024	08/05/2024	08/12/2024	08/20/2024	N/A	08/30/2024	12/30/2024		
UPDATE																				
ACTUAL																				
PLANNED	2	IFB No: LINCA/ RFQ/SBA/ /002//24	Employee ID Cards	C-1811	Assorted	\$ 3,691.00	RFQ	06/18/2024	06/27/2024	07/09/2024	07/12/2024	07/22/2024	08/05/2024	08/12/2024	08/20/2024	N/A	08/30/2024	12/30/2024		
UPDATE																				
ACTUAL																				
PLANNED	3	IFB No: LINCA /RFQ/SBA/ 003/24	Printing & Binding, Publication Services	C-1812	Assorted	\$ 369.00	RFQ	06/18/2024	06/27/2024	07/09/2024	07/12/2024	07/22/2024	08/05/2024	08/12/2024	08/20/2024	N/A	08/30/2024	12/30/2024		
UPDATE																				
ACTUAL																				
SUB TOTAL						\$ 5,290.00														

Prepared by: 
 Acting Procurement Director


 6/18/24

Approved by: 
 Commissioner/Acting Chairman



6/20/24

Date: 06-19-24

LINCA- SBA-PROCUREMENT PLAN EXPLANATORY- NOTES- FY2024

ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT
1.	IFB No: LiNCA//RFQ/SBA//001//24	Repair/ Maintenance - Vehicles	This line refers to the repairs and maintenance of one (1) vehicle belonging to the entity which is funded from the budget line Repair/ Maintenance - Vehicles.
2.	IFB No: LiNCA/RFQ/SBA/002/24	Employee ID Cards	This contract package is funded from the budget line Employee ID Cards which is intended to provide Identification Cards for use by the entity's Employees
3.	IFB No: LiNCA/RFQ/SBA/003/24	Printing & Binding, Publication Services	This contract package is funded from the budget line Printing & Binding, Publication Services which is intended to Print, Bind and Publish documents for use by the entity
4.	IFB No: LiNCA/SS/001/24	Electricity	This contract package is funded from the budget line Electricity which is intended to purchase Electricity for the entity yearly use.
5.	IFB No: LiNCA/SS/002/24	Internet Service	This contract package is funded from the budget line Internet Service which is intended to purchase Internet for the entity yearly use.

Prepared by: 
Acting Procurement Director

Approved by: 
Commissioner/Acting Chairman

Date: 06-19-24


 06/18/24




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	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES												REMARKS
		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	4.	IFB No: LINCA/RFQ/001/24	Petroleum Product	G- 4661	5.01 @ 1,523 gals	\$ 7,628.00	RFQ	06/18/2024	06/27/2024	07/09/2024	07/12/2024	07/22/2024	08/05/2024	08/12/2024	08/20/2024	N/A	08/30/2024	12/30/2024		
UPDATE																				
ACTUAL																				
Planned	5.	IFB No: LINCA/RFQ/002/24	Stationery	G-4761	Assorted	\$ 1,969.00	RFQ	06/18/2024	06/27/2024	07/09/2024	07/12/2024	07/22/2024	08/05/2024	08/12/2024	08/20/2024	N/A	08/30/2024	12/30/2024		
Update																				
Actual																				
		SUB TOTAL				\$ 9,597.00														
GRAND TOTAL						\$ 14,887.00														

Prepared by:

[Signature]
Acting Procurement Director

[Signature]
06/18/24

Approved by:

[Signature]
Commissioner/Acting Chairman



Date:

06-19-24

[Signature]
06/20/24


LiNCA- CORE BUDGET PROCUREMENT PLAN EXPLANATORY NOTES FY2024

ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT
1.	IFB No: LiNCA/RFQ/001/24	Petroleum Product	This line item refers to the procurement of petroleum products funded from the budget line Fuel and Lubricants – Vehicles which is intended to procure 1,523-gals worth of diesel and gasoline @ a rate of \$ 5.01 for use by the entity.
2.	IFB No: LiNCA/RFQ/002/24	Stationery	This contract package is funded from the budget line Stationery which is intended to purchase assorted Stationery materials for the entity yearly use.

Prepared by: 
Acting Procurement Director

Approved by: 
Commissioner/Acting Chairman

Date: 06-19-24


6/18/24



6/20/24