

**INTERNAL AUDIT AGENCY
PROCUREMENT PLAN (SBA Core budget)
Source of Funding: Government of Liberia
Fiscal year: 2022**

Basic Data										IMPLEMENTATION DATES								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Bus. 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: IAA/SBA/NCB/001/22	Cleaning Materials and Service	64773	Assorted	\$31,680.00	NCB	3-Jan-22	10-Jan-22	13-Jan-22	28-Feb-22	28-Mar-22	4-Apr-22	11-Apr-22	18-Apr-22	N/A	2-May-22	31-Dec-22
UPDATE																		
ACTUAL																		
PLANNED	2	IFB No: IAA/SBA/RFQ/001/22	Printing, Binding & Publication	C1811	Assorted	\$4,762.00	RFQ	3-Jan-22	10-Jan-22	13-Jan-22	28-Feb-22	28-Mar-22	4-Apr-22	11-Apr-22	18-Apr-22	N/A	2-May-22	31-Dec-22
UPDATE																		
ACTUAL																		
PLANNED	3	IFB No: IAA/SBA/RFQ/001/22	Production, Employees ID Cards	C1811	Assorted	\$2,600.00	RFQ	3-Jan-22	10-Jan-22	13-Jan-22	28-Feb-22	28-Mar-22	4-Apr-22	11-Apr-22	18-Apr-22	N/A	2-May-22	31-Dec-22
UPDATE																		
ACTUAL																		
		Grand Total:																
			\$39,042.00															

Prepared by: Moriah Neufville-Gay
Procurement Supervisor

Approved by: Clarence W. Williams
ACTG. Director General/Chairman PC

DATE: 06/02/2022

