



Ref: RL/LTC/CEO-RNT/086/2022

August 9, 2022

Atty. Jargbe Roseline Nagbe Kowo
Chief Executive Officer/Executive Director
Public Procurement and Concessions Commission
Capitol Hill, Executive Mansion Grounds
Monrovia, Liberia

RE: Second (2nd) Quarter (April, May, and June) Procurement Report

Dear Atty Kowo:

The Management of the Liberia Telecommunications Corporation (LTC Mobile) extends compliments and writes to submit its Quarterly Procurement Report (QPR) for the Second (2nd) Quarter (April, May, and June) of the current Fiscal/Budget Period 2022.

Please be informed that the delay in the approval of LTC Mobile's annual procurement plan and couple with the fact that we had no procurement activities for that period prevented the submission of the First (1st) Quarter report.

Given the above, we would like to state that this report also serves as the Public Notice of Contract Award (PNCA) of the Schedule of Thresholds on Procurement (Regulation No.003) where all contracts awarded by LTC Mobile to date above US\$20,000.00 for Goods; US\$10,000.00 for Services and US\$30,000.00 for Works have been furnished and the matrix discloses the particulars of each awarded contracts.


Thanks very much for your continuous support and cooperation in this regard.



Sincerely,


Richmond N. Tobii
Chief Executive Officer
Chairman, Procurement Committee



Received:
Theophilus Kollie
August 11, 2022
Time: 3:29pm

 Broad & Lynch Streets, 1000 Monrovia, 10 Liberia

 info@ltdcmobile.com.lr  www.ltdcmobile.com.lr



Contracts Award Information for Fiscal Year 2022

LTC Mobile										FISCAL YEAR 2022				
Item No.	Package Code	Package Description	Source of Fund	Proc. Method	Plan Type	Contract Type	Estimated Contract Value	Actual Contract Value*	Contractor/Service Provider	Contract Start Date	Contract End Date			
1	IFB No. LTCmobile/ RB/002/2022	Janitorial Supplies	Internal Revenue Generation	RB	Non SBA Core Budget	Framework	\$ 13,000.00	\$ 655.65	K. Kartik Stationery Station	6/13/22	12/31/22			
2	IFB No. LTCmobile/ RB/001/2022	Stationery Supplies	Internal Revenue Generation	RB	Non SBA Core Budget	Framework	\$ 27,000.00	\$ 2,506.85	K. Kartik Stationery Station	6/13/22	12/31/22			
3	IFB No. LTCmobile/ RB/008/2022	Office Equipment (Lot 1: Desktop Computers and Lot 2: Network Printers)	Internal Revenue Generation	RB	Non SBA Core Budget	Framework	\$ 41,950.00	Lot 1: \$780.00	Computer Shop	6/13/22	12/31/22			
								Lot 2: \$ 525.00				K. Kartik Stationery Station		
4	IFB No. LTCmobile/S BA/RB/003/2 022	Petroleum Product (Lot 1: Bulk Fuel and Lot 2: Tom Card/Coupon)	Internal Revenue Generation	RB	SBA Core Budget	Framework	\$ 342.460	Lot 1: 34,920.00	Aminata & Sons Inc.	6/20/22	12/31/22			
								Lot 2: \$ 15,257.60				Cornex Energy Liberia Inc.		
5	IFB No. LTCmobile/ RB/010/2022	Motor Vehicles (Lot 1: Mini SUV and Lot 2: 5 Ton Bucket Truck)	Internal Revenue Generation	RB	Non SBA Core Budget	Lump Some Contract	\$ 505,000.00	Lot 1: 147,000.00	Lot 1: CICA Motors Incorporated	5/31/22	12/31/22			
								Lot 2: 24,500.00				Lot 2: United Motor		

6	IFB No. LTCmobile/S BA/RFQ/003 /2022	Vehicle Insurance Coverage	Internal Revenue Generation	RFQ	SBA Core Budget	Insurance Policy	\$ 8,500.00	\$ 4,500.00	National Insurance Corporation of Liberia (NICOL)	(6) Six Months	
7	IFB No. LTCmobile/S BA/RB/001/2 022	Personnel Medical & Life Insurance	Internal Revenue Generation	RB	SBA Core Budget	Insurance Policy	\$ 72,000.00	\$ 47,591.25	ACTIVA International Insurance	6/8/22	12/31/22

T. Tyson R.

Signed: _____
Procurement & Supply Chain Manager

Approved: _____
Chief Executive Officer

