


LIBERIA ANTI-CORRUPTION COMMISSION
SBA-CORE BUDGET PROCUREMENT PLAN
 Source of Funding: Government of Liberia
 Fiscal year: 2024


| 1 | 2 | 3 | 4 | BASIC DATA | | | | | | | 8 | IMPLEMENTATION DATES | | | | | | | | | |
|-----------|-----------------------|----------------------------|------------------------------------|------------------|-----------------------|--------------------|------------------------------|-----------------------|----------------------------------|--------------------------------------|--------------------------------|-------------------------------------|-------------------------------------|--------------------------|---------------------------------|--|----------------------------|--------|--|--|--|
| ITEM NO. | PACKAGE NUMBER (CODE) | CONTRACT PACKAGE | Business Activity Code (s) | QTY | ESTIMATE D COST (USD) | PROCUREMENT METHOD | TECHNICAL SPECS/BOQ/DRAWINGS | PREP. OF BID DOCUMENT | PC APPROVAL - BID DOC/TECH SPECS | BID INVITATI ON & RELEASE OF BID DOC | BID SUBMISSION/PUBLI C OPENING | SUBMISSION OF BID EVALUATION REPORT | PC APPROVAL - BID EVALUATION REPORT | CONTRACT AWARD & SIGNING | ADVANCE PAYMENT (MOBILIZATI ON) | SUBMISSION OF TECHNICAL & FINANCIAL EVALUATIO DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION N REPORT) | ACCEPTANCE & FINAL PAYMENT | Remark | | | |
| PLANNED | 1 | IFB No./LACC/ RFQ/001/24 | STATIONERY | G-4761 D | \$8,882.00 | RFQ | 05/22/2024 | 05/27/2024 | 05/31/2024 | 07/08/2024 | 07/22/2024 | 07/29/2024 | 08/07/2024 | 08/14/2024 | N/A | 12/28/2024 | 12/31/2024 | | | | |
| PLANNED | 2 | IFB No./LACC/ RB/001/24 | COMPUTER SUPPLIES and ICT SERVICES | G-4741 D | \$14,765.00 | RB | 05/22/2024 | 05/27/2024 | 05/31/2024 | 07/08/2024 | 07/22/2024 | 07/29/2024 | 08/07/2024 | 08/14/2024 | N/A | 12/28/2024 | 12/31/2024 | | | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | | |
| PLANNED | 3 | IFB NO./LACC /REQ/002/2024 | PA SYSTEM | N-7730 ASSORTE D | \$1,000.00 | RFQ | 05/22/2024 | 05/27/2024 | 05/31/2024 | 07/08/2024 | 07/22/2024 | 07/29/2024 | 08/07/2024 | 08/14/2024 | N/A | 12/28/2024 | 12/31/2024 | | | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | | |
| Sub-total | | | | | | | | | | | | | | | | | | | | | |
| | | | | | \$24,647.00 | | | | | | | | | | | | | | | | |



Prepared by: 

Alice D. Ocran
 Program Assistant/Acting Procurement Assistant


 7/15/24

Approved by: 

Cllr. Alexandra K. Zoe
 Executive Chairperson

Date: July 03, 2024

LIBERIA ANTI-CORRUPTION COMMISSION
SBA-CORE BUDGET PROCUREMENT PLAN
 Source of Funding: Government of Liberia
 Fiscal year: 2024

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 20 |
|--------------------|-------------------------|---|------------------------|---------|----------------------|--------------------|-------------------------------|---|----------------------------------|-------------------------------------|----------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------------|---|----------------------------|--------|----|----|
| BASIC DATA | | | | | | | | | | | | | | | | | | | | |
| ITEM NO. | PACKAGE NUMBER (CODE) | CONTRACT PACKAGE | Business Activity Code | QTY | ESTIMATED COST (USD) | PROCUREMENT METHOD | TECHNICAL SPECS/BO Q/DRAWINGS | REQUEST FOR EXPRESSION OF INTEREST, if applicable | | | | | | IMPLEMENTATION DATES | | | | | | |
| | | | | | | | | PREP. OF BID DOCUMENT | PC APPROVAL - BID DOC/TECH SPECS | BID INVITATION & RELEASE OF BID DOC | BID SUBMISSION/PUBLICATION | SUBMISSION OF BID EVALUATION REPORT | PC APPROVAL - BID EVALUATION REPORT | CONTRACT AWARD & SIGNING | ADVANCE PAYMENT (MOBILIZATION) | SUBMISSION OF TECHNICAL & FINANCIAL EVALUATION REPORT, DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION REPORT) | ACCEPTANCE & FINAL PAYMENT | Remark | | |
| 4 | IFB NO./LACC /RB/002/24 | REPAIRS AND MAINTENANCE SERVICES (VEHICLES) | G-4520 | 3 FIRMS | \$8,611.00 | RB | 05/22/2024 | 05/27/2024 | 05/31/2024 | 07/08/2024 | 07/22/2024 | 07/29/2024 | 08/07/2024 | 08/14/2024 | N/A | 12/28/2024 | 12/31/2024 | | | |
| SUB-TOTAL | | | | | \$8,611.00 | | | | | | | | | | | | | | | |
| GRAND TOTAL | | | | | \$33,258.00 | | | | | | | | | | | | | | | |

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7/15/24



Prepared by: *[Signature]*
 Alice D. Ocran
 Program Assistant/Acting Procurement Assistant

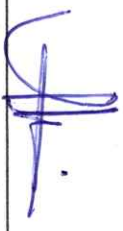
Approved by: *[Signature]*
 Cllr. Alexandra K. Zoe
 Executive Chairperson

Date: *July 03, 2024*

LIBERIA-ANTI CORRUPTION COMMISSION
NOTES TO NON-SBA PROCUREMENT PLAN
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA

FISCAL YEAR 2024

| Number | Package Code | Contract Package | Package Description |
|--------|--------------------------------|---|---|
| 1 | IFB NO./LACC/RFQ/001/24 | STATIONERY | This contract package is funded from the budget line stationery which is intended to purchase stationery materials such as: A-4 Paper, Pen, Legal Sheet, hanging folder, files, paper clips, paper pins, staple machine, malina folder, etc. for used by the entity. Note, \$1,500.00 has bend added to this budget line stationery, is taken from the budget line workshops, conference, seminars, symposia which is intended to buy stationeries. |
| 2 | IFB NO./LACC /RB/002/24 | COMPUTER SUPPLIES and ICT SERVICES | This contract package is funded from the budget line computer supplies and ICT services and computer parts and cabling intended to buy computers (laptops, desktops, accessories, cables, wires, etc) to be used by the commission. This package will be done into lots. Note: \$12,304+2,461=\$14,765USD. |
| 3 | IFB NO./LACC/RFQ/003/24 | PA-SYSTEM | Funded from the budget line workshop, conferences, symposia and intended to rent or purchase a set for the commission. |
| 4 | IFB NO./LACC/RB/004/24 | REPAIRS AND MAINTENANCE SERVICES (VEHICLES) | This contract package is funded from the budget line Repairs & Maintenance (Vehicles), LACC has decided to procure the services of local service provider to provide maintenance/repair services for LACC vehicles, which expenses will cover the entire budget allotted this line item. A restricted bidding process shall be used to select the best service provider. |
| 5 | IFB/NO: /LACC/SBA/SS/001/24 | ELECTRICITY | The amount of \$4,922.00 USD shall be used to provide electricity for the commission. It is funded from the budget line electricity. |

Prepared by: 

Alice D. Ocran/ Program Assistant/Acting Procurement Assistant


 7/15/24

Approved by: 

Alexandra K. Zoe/ Executive Chairperson



Date: July 03, 2024