



LIBERIA INSTITUTE OF PUBLIC ADMINISTRATION (LIPA)

PROCUREMENT PLAN SBA (Core- Budget)
Source of Funding: GOL National Budget Fiscal Year 2024



Basic Data								Implementation Date											
No	Item No.	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	Delivery, inspection (substantial completion)	Acceptance & final payment	remarks	
Panned	1	IFBNo. LIPA/SBA/RB/001/24	Security Guard Services	N-8010	19 guards	23,436	RB	05/01/'24	05/15/24	05/22/'24	05/29/24	06/26/'24	07/03/'24	07/10'24	07/31/'24	12/30/'24	12/31/'24		
Update																			
Actual																			
Planned	2	IFBNo. LIPA/SBA/RFQ/001/24	Petroleum Products	G-4661	1,543.58gals@4.9	7,563	RFQ	05/08/'24	05/15/'24	05/22/'24	05/29/'24	06/5/'24	06/12/'24	06/19/'24	07/3/'24	12/9/'24	12/10/'24		
update																			
Actual																			
Planned	3	IFBNo. LIPA/SBA/RFQ/002/24	Repairs & Maint. Vehicles	G-4520	Assorted Spare Parts	5,000	RFQ	05/16/'24	05/23/'24	05/30/'24	06/6/'24	06/13/'24	06/20/'24	06/27/'24	07/11/'24	07/11/'24	08/12/'24		
Update																			
Actual																			
Sub-Total						35,999													

Prepared by:
P. Samuel Goweh
Director of Procurement

Approved:
Hon. Atty. Michael B. Wah, Jr.
Deputy Director-General for Administration
Chairman, Procurement Committee

Date 07/06/2024





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Panned	4	IFBNo. LIPA/SBA/R FQ/003/24	Cleaning Material & Services	G-4773	Assorted	6,782	RFQ	05/21/'24	05/28/'24	06/04/'24	06/11/'24	06/18/'24	06/25/'24	07/02/'24	07/16/'24	12/16/'24	12/17/'24	
Update																		
Actual																		
Planned	5	IFBNo. LIPA/SBA/R FQ/004/24	Stationery	G-4761	Assorted	8,973	RFQ	05/20/'24	05/27/'24	06/03/'24	06/10/'24	06/17/'24	06/24/'24	07/01/'24	07/15/'24	12/18/'24	12/19/'24	
update																		
Actual																		
Planned	6	IFBNo. LIPA/SBA/R B/002/24	Transport Equipment	G-4510	2 pcs	85,000	RB	05/2/'24	05/16/'24	05/23/'24	05/30/'24	06/27/'24	07/4/'24	07/11/'24	08/01/'24	12/20/'24	12/23/'24	
Update																		
Actual																		
Sub-Total						100,755												

Prepared by: _____

P. Samuel Goweh
Director of Procurement

Approved: _____

Hon. Atty. Michael B. Wah, Jr.
Deputy Director-General for Administration
Chairman, Procurement Committee

Date: 07/06/2024

07/06/2024

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06/20/24





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Panned	7	IFBNo. LIPA/SBA/RFQ/005/24	Repairs & Maint. Generator	G-3314	Assorted	4,145	RFQ	05/30/'24	06/06/'24	06/13/'24	06/20/'24	06/27/'24	07/04/'24	07/11/'24	07/31/'24	12/19/'24	12/20/'24	
Update																		
Actual																		
Planned	8	IFBNo. LIPA/SBA/RFQ/006/24	Compute & Accessory	G-4741	Assorted	2,500	RFQ	06/03/'24	06/10/'24	06/17/'24	06/24/'24	07/01/'24	07/08/'24	07/15/'24	07/29/'24	12/16/'24	12/17/'24	
update																		
Actual																		
Planned	9	IFBNo. LIPA/SBA/RFQ/007/24	Media Relations Intelligence & Promotion	M-7310	Assorted	1,000	RFQ	06/05/'24	06/12/'24	06/19/'24	06/26/'24	07/03/'24	07/10/'24	07/17/'24	07/31/'24	12/17/'24	12/18/'24	
Update																		
Actual																		
Sub-Total						7,645												
Grand-Total						144,399												

Prepared by:
P. Samuel Goweh
Director of Procurement

Approved:
Hon. Atty. Michael B. Wah, Jr.
Deputy Director-General for Administration

