

LIBERIA TELECOMMUNICATIONS CORPORATION (LIBTELCO)

PROCUREMENT PLAN (Project Budget)

Source of Funding: Internal Revenue Generation

Fiscal Year: 2015/2016

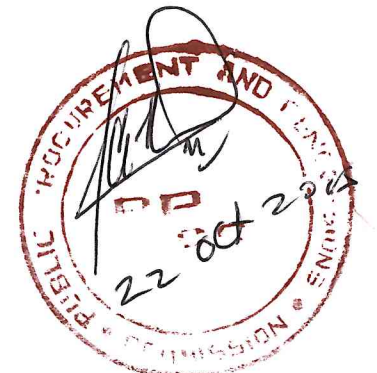
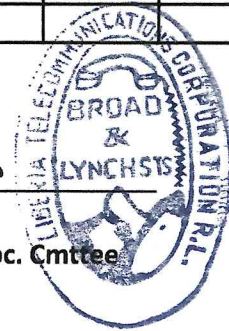
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	ISIC CODE	Qty	ESTIMATED COST (USD)(	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWING	PREP. OF BID DOCUMENT	PC APPROVAL BID DOC/TECH SPECS	BID INVITATION & 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	REMARKS
PLANNED	1	IFB No. LIBTELCO/PROJ./NCB/001/015/016	Youth Project	G4663	assorted	150,000.00	NCB	7/1/15	7/8/15	7/15/15	7/17/15	8/14/15	8/21/15	8/28/15	9/11/15	N/A	6/7/16	6/28/16	
UPDATE																			
ACTUAL																			
Grand Total						150,000.00													

Prepared by: Zahnga E. Peabody
Zahnga Peabody
Head of Procurement Unit

02 OCTOBER 2015
Date

Approved by: Sebastian T. Muah
Sebastian T. Muah
Head of Entity/Chairman Proc. Committee

10/2/15
Date



LIBERIA TELECOMMUNICATIONS CORPORATION

Project Budget Procurement Plan Explanatory Notes

Fiscal Year: 2015/2016

Item NO.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No. LIBTELCO/NCB/003/015/015	Youth Project	This contract package will be used to procure the following materials to facility the Youth Project: (A) HDPE Pipes ----- 200 KM (B) Shovels ----- assorted (C) Diggers ----- assorted (D) Rain Boots----- assorted (E) Cutlasses----- assorted

Prepared by: Zahnga E. Peabody 01 OCTOBER 2015
 Zahnga Peabody
 Head of Procurement Unit
 Date

Approved by: Sebastian T. Muah 10/2/15
 Sebastian T. Muah
 Head of Entity/Proc.Cmttee
 Date

