

Prepared by: Edwin Beyan  
Edwin Beyan

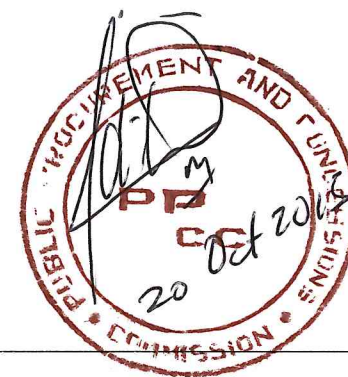
Approved by: Adolphus Benjamin Jacob  
Adolphus Benjamin Jacob -PROCUREMENT Director

Date: 16/8/15  
HEAD OF ENTITY





**Monrovia Consolidated school system**  
**Procurement Plan Explanatory Notes**  
**Fiscal Year: 2015/2016**



Items No	Contract package code	Contract package	Content of Contract Package
1.	<b>IFB NO.MCSS/SBA/RB/001/15/16</b>	Petroleum Product	This contract package is purposely for acquiring Petroleum Products for MCSS vehicle <b>5,413.953 gals @ 3.38 us @ 3.38cent</b>
2.	<b>IFB NO.MCSS/SBA/NCB/001/15/16</b>	Stationery	The contract package is intended to procure the following items: A. A4 paper .....1,920 cartons B. Chalk ..... 15 cartons C. Memo ink .....36 cartons D. 21 /22 ink .....120 sets E. 84-A cartridge .....60pks F. A4 manila folder ..... 60 boxes G. Hanging folder ..... 80 boxes H. Bulk file .....40 boxes
3.	<b>IFB NO.MCSS/SS/002/15/16</b>	Lease and Rental	The contract package is intended to pay rent for one structure hosting MCSS students A. Gaye Town Elementary school.
4.	<b>IFB NO.MCSS/SBA/NCB/002/15/16</b>	Cleaning Materials	This contract package is intended to procure the following items: A. Tide soap .....20 cartons B. Tissue .....120 sacks C. Sanitizer .....36dozens D. Liquid soap .....24dozens E. Floor mob .....150 pieces F. Soft broom .....150 pieces G. Towel m/s .....25dozens
5.	<b>IFB NO.MCSS/NCB/003/15/16</b>	Printing, binding	This contract package is intended to procure the following: A. Report cards B. Receipt books C. Record and Roll books
6.	<b>IFB NO.MCSS/SBA/RFQ/001/15/16</b>	Publication	This contract package is intended for Advertisement.



6.	IFB NO.MCSS/SBA/RFQ/001/15/16	Publication	This contract package is intended for Advertisement.
7.	IFB NO.MCSS/RFQ/001/15/16	Repair Maintenance Civil	This contract package is intended to renovate/repair the 23 MCSS Schools and the central offices. A. Windows and doors      C. Rest Room B. Roof      D. Painting
8.	IFB NO.MCSS/RFQ/002/15/16	Repair Maintenance Vehicles	This contract package is intended to repair/service MCSS vehicles. 1. RL .....2578 2. RL .....3791 3. RL .....3793 4. RL .....3792 5. RL .....3790
9.	IFB NO.MCSS/RFQ/003/15/16	(Telecommunication(Scratch Card)	This package is intended to procure scratch cards.
10.	IFB NO.MCSS/SS/001/15/16	Telecommunication( Internet Connectivity)	This package is intended to procure internet services
11.	IFB NO.MCSS/SS/003/15/16	Electricity	This package is intended to pay for services that cost three thousand eight fifty (US\$2,000) rendered by the Liberian electricity corporation (LEC) to the Monrovia Consolidated School System MCSS.
12.	RFP NO.MCSS/LCS/001/15/16	Consultancy Services	This contract package is intended to hire legal services for the entity.
13.	IFB.No. MCSS/SS/004/001/15/16	Water and Sewage	This contract package is intended to pay for the entity water at the facility for used by the entity at the cost of (USD\$ 2,000)

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Date: 10/8/15

