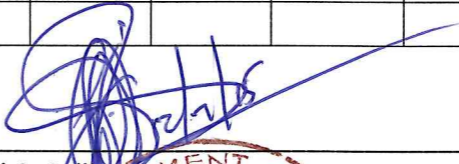


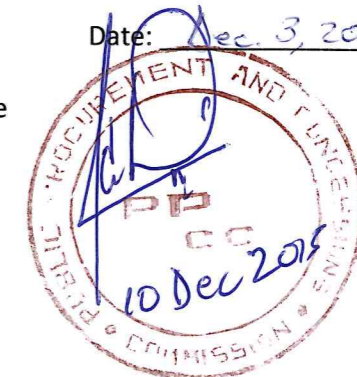
**INTERNAL AUDIT AGENCY  
PROCUREMENT PLAN (\$BA-Core budget)  
Source of Funding: Government of Liberia  
Fiscal year: 2015/2016**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES													
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Bus Activity Code	No. of FIRMS/ PERSONS	ESTIMATED COST (USD)	SELECTION METHOD	REQUEST FOR EXPRESSION OF INTEREST, if applicable						REQUEST FOR PROPOSALS AND APPROVAL OF AWARD							
								PREP. OF TOR & PC APPROVAL	PUBLICATION OF REOI	REOI CLOSING/ OPENING	SUBMISSION OF EVALUATION REPORT	PC APPROVAL-EVALUATION REPORT/SHORTLIST	PREPARATION & SUBMISSION OF RFP DOCUMENT	PC APPROVAL - FINAL TOR/RFP DOCUMENT	INVITATION OF PROPOSALS	PROPOSAL SUBMISSION & OPENING	SUBMISSION OF TECHNICAL & FINANCIAL EVALUATION REPORT	PC APPROVAL-COMBINED EVALUATION REPORT	CONTRACT AWARD & SIGNING	COMPLETION (FINAL REPORT) AND PAYMENT	
PLANNED	1	RFP No. IAA/SBA/SS/001/15/16	Audit/ Quality Assurance Consult	M6920	1	60,000.00	SS	6/2/15	N/A	N/A	N/A	6/15/15	N/A	N/A	N/A	N/A	N/A	N/A	7/1/15	12/31/15	
UPDATE		RFP No. IAA/SBA/SS/001/15/16	Audit/ Quality Assurance Consult	M6920	1	30,000.00	SS	6/2/15	N/A	N/A	N/A	6/15/15	N/A	N/A	N/A	N/A	N/A	N/A	7/1/15	12/31/15	
ACTUAL																					
PLANNED	2	RFP No. IAA/SBA/SS/002/15/16	Audit/ Report Writing Consultant	M6920	1	53,010.00	SS	6/2/15	N/A	N/A	N/A	6/15/15	N/A	N/A	N/A	N/A	N/A	N/A	7/1/15	12/31/15	
UPDATE		RFP No. IAA/SBA/SS/002/15/16	Audit/ Report Writing Consultant	M6920	1	26,505.00	SS	6/2/15	N/A	N/A	N/A	6/15/15	N/A	N/A	N/A	N/A	N/A	N/A	6/1/15	12/31/15	
ACTUAL																					
<b>GRAND TOTAL</b>						<b>\$56,505.00</b>															

Prepared by:   
Edwin R. Yekeh  
Procurement Officer

Approved by:   
Paul C. Collins  
Director General/Chairman Procurement Committee

Date: Dec 3, 2015



**Internal Audit Agency  
Procurement Plan Explanatory Notes (SBA-Core Budget)  
Fiscal Year: 2015/2016**

Items NO.	Contract Package Code	Contract Package	Content of Contract Package
1	REP No. IAA/SBA/SS/001/15/16	Audit/Quality Assurance Consultant	The IAA is still hiring staff on a regular basis. To ensure that quality and standard of reporting is attained and maintained, the Agency continues to use the services of the Audit/Quality Assurance Consultant.
2	REP No. IAA/SBA/SS/002/15/16	Audit/Report Writing Consultant	This contract package is intended to ensure that quality and standard of reporting is attained and maintained, the Agency continues to use the services of the Audit/Report Writing Consultant.

Prepared By: \_\_\_\_\_

*E. Yekeh*  
Edwin R. Yekeh  
Procurement Officer

Date: \_\_\_\_\_

