

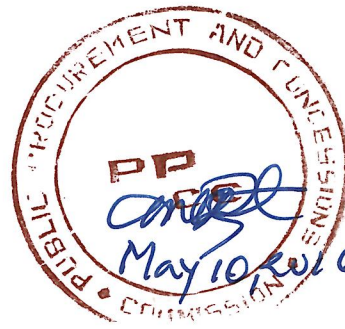
INTERNAL AUDIT AGENCY
PROJECT PROCUREMENT PLAN (SBA)
Source of Funding: Government of Liberia
Fiscal year: 2015/2016

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											REMARKS
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Bus. 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	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	
PLANNED	1	IFB No. IAA/PROJ/SBA/N CB/ 001/15/16	Vehicle Rental	N7710	30	70,750.00	NCB	3/31/16	4/1/16	4/4/16	4/6/16	5/4/16	5/6/16	5/10/16	5/13/16	N/A	6/15/16	6/30/16	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB No. IAA/PROJ/RFQ/0 01/15/16	Fuel	G4661	1,446g	5,352.00	RFQ	4/4/16	4/5/16	4/6/16	4/8/16	4/21/16	4/25/16	4/27/16	4/29/16	N/A	6/15/16	6/30/16	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB No. IAA/PROJ/SBA/RF Q/002/15/16	Stationary	G4761	Assorted	10,000.00	RFQ	4/4/16	4/5/16	4/6/16	4/8/16	4/21/16	4/25/16	4/27/16	4/29/16	N/A	6/15/16	6/30/16	
UPDATE																			
ACTUAL																			
GRAND TOTAL						\$86,102.00													

Prepared by: Edwin R. Yekeh
 Edwin R. Yekeh
 Procurement Officer

Approved by: Paul C. Collins
 Paul C. Collins
 Head of Entity/Chairman Proc. Committee

Date: Apr 11, 2016



Internal Audit Agency
Project Procurement Plan Explanatory Notes (SBA)
Fiscal Year: 2015/2016

Item NO.	Contract Package Code	Contract Package	Content of Contract Package
1.	IFB No. IAA/PROJ/SBA/NCB/001/15/16	Vehicle Rental	This contract package of 70,750.00 is intended to rent 30 SUVs for all fifteen counties during implementation of the project.
2	IFB No. IAA/PROJ/SBA/RFQ/001/15/16	Petroleum	This package in intended to acquire 1,446gal of Fuel; The approved budget is US\$5,352.00
3	IFB No. IAA/PROJ/SBA/RFQ/002/15/16	Stationary	This contract package is intended to procure the following stationery items at a cost of US\$10,000: A. A4 Sheets-----10 Cartoons B. Note Pad-----2 Parks C. Ball Pens-----3 Parks D. Ink-----10 Pieces E. Toner-----5 Pieces F. Box Files-----2 Parks

Prepared by: _____


Edwin R. Yekeh
Procurement Officer

Date: _____



