LIBERIA MEDECINES AND HEALTH PRODUCTS REGULATORY AUTHORITY (LMHRA) PROCUREMENT PLAN (CORE BUDGET) SOURCE OF FUNDING: GOVERNMENT OF LIBERIA NATIONAL BUDGET FISCAL YEAR: 2016/17

	GRAND TOTAL	ACTUAL	UPDATE	,	ACTUAL	UPDATE	PLANNED				1	
							ь		No.		2	
							IFB No. LMHRA/R B/001/16/ 17	(CODE)	PACKAGE NUMBER		ω	
)							Vehicles		CONTRACT PACKAGE	BASI	4	
							G4510	Code	Business Activity	BASIC DATA	5	
	-						2		QTY	A	6	
	88,000	-					88,000.	(USD)	D COST		7	
							RB	METHOD	PROCUREM ENT		8	
							7/4/16	DRAWINGS	TECHNICAL SPECS/BOQ/		9	
				*			7/11/16	NT	PREP. OF BID		10	
0							7/18/16	BID DOC/TECH SPECS	PC APPROVAL -	IM	11	
A STATE OF THE STA							7/25/16	N/PUBLIC OPENING	BID SUBMISSIO	PLEME	12	
3							8/22/16	N/PUBLIC OPENING	BID SUBMISSIO	NTATIO	13	
7							8/29/16	EVALUATION REPORT	SUBMISSION OF BID	IMPLEMENTATION DATES	14	
							9/5/16	EVALUATION REPORT	PC APPROVAL - BID	ES	15	
							10/3/16	SIGNING	٦ ۵		16	
							N/A	(MOBILIZA TION)	ADVANCE		17	
							10/14/1	ON (SUBSTAN TIAL COMPLET ION)	DELIVERY, INSPECTI		18	
						10	10/31/16	PAYMEI	ACCEPTAN FINAL		19	

Prepared by:

Approved by:

Pharm. David Sumo

Date: ___09/27/16_

Chairman Proc. Committee/ Head of Entity

Procurement Officer -LMHRA Abdul-rahman Faiyah Bah



TO PROVID ELECTRICITY FROM LECTO LMHRA (\$8,295)	FEECUNICITY		<u>;</u>
SIATIONS	ELECTRICITY		14
INTENDED TO PROCURED TWO VEHILCLE FOR LMHRA OUT	VEHICLES	IFB No. LMHRA/SBA/RB/002/16/17	13.
THIS CONTRACT PACKAGE IS INTENDED TO PRINT LMHRA LAB WORKBOOK, QUARTELY AND ANNUAL REPORT.	Printing AND Binding	IFB No. LMHRA/SBA/RFQ/0010/16/17	12.
*	INTERNET	IFB No. LMHRA/SBA/RFQ/009/16/17	11.
THIS PACKAGE IS TO PROCURED SCRACH CARD FOR LMHRA: A. LONESTAR\$4000 /4000PCS B. CELCOM\$2000/ 400PCS	SCRACH CARD	IFB No. LMHRA/SBA/RFQ/008/16/17	10.
D. BAITERIES E. COOLENT			
A. OIL FILTER B. ENGINE OIL			
SERVICING AND PURCHASING OF SPART PARTS SUCH AS,	SERVICES		:
I. BATTERIES	GENERATOR REDAIR AND MENTENTANDS	IER NO IMHRA/SBA/BEO/007/16/17	0
•			
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F AII FII TER			
OIL FILTER			
A. BRAKE FUID			
THIS CONTRACT PACKAGE IS INTENDED TO BE USED FOR REPAIR, SERVICING AND PURCHASING OF SPART PARTS SUCH AS.	SERVICES	1FB NO. LWIHRA/SBA/RFQ/006/16/17	.~
E. PAINTING ECT			
D. CHANGING OF CEILINGS			
. DOORS LOC			
A. REPAIR ROOFS	RESIDENTIAL BUILDING		
THIS CONTRACT PACKAGE IS INTENDED TO:	REPAIR AND MAINTENTANCE OF NON -	IFB No. LMHRA/SBA/RFQ/005/16/17	7.
PRINTERS, PHOTOCOPIYERS, AIR-CONDITIONAL AND CHAIRS AND TALBES.	MACHINERY AND EQUIPMENT		
THIS CONTRACT BACT ACT IS INTERIOR TO DE LIEGE TO THE WILLIAM TO THE WAY TO THE TOTAL TO THE WAY TO THE THE TOTAL TOTAL THE THE TOTAL TH	REPAIR AND MAINTENTANCE OF OFFICE	IFB No. LMHRA/SBA/RFQ/004/16/17	6.
THIS CONTRACT PACKAGE IS INTENDED TO PROCURED FUEL AND GASOLINE FOR GENERATOR AND VEHICLES FOR I MHR A DEFICE	PE I ROLEUM PRODUCIS	IFB NO. EWITH A/38A/KB/UUL/16/1/	į.
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Prepared by: 16. STAFF TRAINING WATER AND SEWASE TO EMPOWER OUR STAFF WITH TRAINING AT LIPA (\$7,560) TO PROVID WATER AND SEWAGE TO LMHRA FROM LWSC (\$2000)

ABDUL-RAHMAN FAYIAH BAH

Procurement Director/ Officer

Approved by: __

PHARM. DAVID SUMO

Position/Chairman Procurement Committee

PRODUCTS REGULATORY AUTHORITY MONROVIA. LIBERIA



