				Sub-total	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	×			ъ
			Prepa		4			ω			2			н		No.		2
			Prepared by:		IFB No. LMHRA/S BA/RFQ/1 6/17			IFB No. LMHRA/S BA/RFQ/0 02/16/17			IFB No. LMHRA/S BA/NCB/O 01/16/17			IFB No. LMHRA/S BA/RFQ/O 01/16/17	(CODE)	PACKAGE NUMBER		ω
	Procurement Officer –LMHRA	ABDUL-RAHMAN FAYIAH BAH	ta	)	Scratch Cards			HALL RENTAL			STATIONERY			EVENT CATERING		CONTRACT PACKAGE	BASIC	4
	LMHRA	YIAH BAH	7 09		G4651			M7710			G4761			15621	Code	Business Activity	CDATA	5
			1/42/1		Assorted			ASSORTED			ASSORTED			ASSORTED		QTY		6
B. Rec.		MOR	1	29,200	4,000			2,000			19,200			4,000	(USD)	D COST		7
2, 21, 20				" INT	RFQ			RFQ			NCB			RFQ	МЕТНОВ	PROCUREM ENT		00
Sais F	i Ei				7/26/16			7/26/16			7/4/16			7/26/16	DRAWINGS	TECHNICAL SPECS/BOQ/		9
			Approved by:		8/2/16			8/2/16			7/11/16			8/2/16	NT	PREP. OF BID		10
	Chair		:	)	8/9/16			8/9/16			7/18/16			8/9/16	BID DOC/TECH SPECS	PC APPROVAL -	Z	11
PRO	man Proc. Co	RM. DAVII		9	8/16/16			8/16/16			7/25/16			8/16/16	N/PUBLIC OPENING	SUBMISSIO	MPLEMENTATION	12 .
DUCT'S RE	mmittee	SUMO	X	$\bigcirc$	8/23/16			8/23/16			8/22/16			8/23/16	N/PUBLIC OPENING	BID	NTATIO	13
PRODUCTS REGULATOR (LMHRA)	ICINES AND	- 2 - 2 - 2			8/30/16			8/30/16			8/29/16			8/30/16	EVALUATION REPORT	SUBMISSION OF BID	ON DATES	14
PRODUCTS REGULA, LIBERIA MONROVIA, LIBERIA	AUTHON		D		9/5/16			9/5/16			9/5/16			9/6/16	EVALUATION REPORT	PC APPROVAL - BID	E	15
•			Date: 2		9/13/16		_	9/13/16			10/3/16			9/13/16	SIGNING	CONTRAC T AWARD	×	16
		1	2/09/1		N/A			N/A			N/A			N/A	(MOBILIZA TION)	ADVANCE PAYMENT		17
ال	- 11	·ko	6		6/23/17			6/23/17			6/22/17			6/23/17	ON (SUBSTAN TIAL COMPLET ION)	DELIVERY,		18
6	N.	2	1		6/30/17			6/30/17			6/30/17			6/30/17	PAYMEN1	ACCEPTANC FINAL		19

MONROVIA, LIBERIA

ACTUAL SUB-TOTAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL
		9			и	
		IFB No. LMHRA/S BA/RFQ/0 05/16/17			IFB No. LMHRA/S BA/RFQ/0 04/16/17	
		PRINTING AND BIDDING			INTERNET	
		C1811			J6120	
		Assorted			Assorted	
4,400		2,400			2000	
		RFQ			RFQ	
		7/26/16			7/26/16	
		8/2/16			8/2/16	
		8/9/16			8/9/16	
		8/16/16			8/16/16	
		8/23/16			8/23/16	
		8/30/16			8/30/16	
		9/5/16			9/5/16	
		9/13/16			9/13/16	
		N/A			N/A	
		6/23/17			6/23/17	
		6/30/17			6/30/17	

Prepared by:

**ABDUL-RAHMAN FAYIAH BAH** 

Procurement Officer -LMHRA

Approved by:

PHARM. DAVID SUMO Chairman Proc. Committee PRODUCTS REGULATORY AUTHORITY LIBERIA MEDICINES AND HEALTH

MONROVIA, LIBERIA

	Sub-total	UPDATE	PLANNED		ACTUAL	UPDATE	PLANNED		ACTUAL	update	PLANNED				Ъ
Prepa			6				∞				7		No.		2
Prepared by:			IFB No. LMHRA/S BA/RFQ/0 05/16/17				IFB No. LMHRA/S BA/RFQ/0 07/16/17				IFB No. LMHRA/S BA/RFQ/0 0616/17	(CODE)	PACKAGE		ω
4			Repair and Maintenance of Generator Services				Repair and Maintenance of vehicle				Repair and Maintenance of Non-Residential		CONTRACT PACKAGE	BASIC	4
9.			C3314				G4520				F4390	Code	Business	BASIC DATA	ъ
09/27/16			1Frim				1Frim				Assorted		QTY		6
HUR	6,569		1,869				3,800				900	(asn)	ESTIMATE D COST		7
	沙	1	RFQ				RFQ				RFQ	метнор	PROCUREM		00
A			7/26/16				7/26/16				7/26/16	DRAWINGS	TECHNICAL SPECS/BOO/		9
Approved by:			8/2/16				8/2/16				8/2/16	9	PREP. OF		10
×.			8/9/16				8/9/16				8/9/16	BID DOC/TECH SPECS	APPROVAL -	X	11
Maii			8/16/16				8/16/16				8/16/16	N/PUBLIC OPENING	SUBMISSIO	PLEME	12
Ž.			8/23/16				8/23/16				8/23/16	N/PUBLIC OPENING	SUBMISSIO	NTATI	13
			8/30/16				8/30/16				8/30/16	REPORT	SUBMISSION	IMPLEMENTATION DATES	14
			9/5/16				9/5/16				9/5/16	EVALUATION REPORT	PC APPROVAL	ES	15
Date: 27/08			9/13/16				9/13/16				9/13/16	& SIGNING	CONTRAC		16
180/4			N/A				N/A				N/A	(MOBILIZA TION)	ADVANCE		17
E,	7.		6/23/17		,		6/23/17				6/23/17	ON (SUBSTAN TIAL COMPLET ION)	DELIVERY,		18
			6/30/17				6/30/17				6/30/17	PAYMEN	ACCEPTANC		19

Procurement Officer -LMHRA **ABDUL-RAHMAN FAYIAH BAH** 

PHARM. DAVID SUMO Chairman Proc. Committee

LIBERIA MEDICINES AND HEALTH
PRODUCTS REGULATORY AUTHORITY

MONROVIA, LIBERIA

		Grand total	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED			1
	Prepa				12			11			10	No.		2
	Prepared by:				IFB No. LMHRA/S BA/RFQ/0 09/16/17			IFB No. LMHRA/S BA/RB/00 2/16/17			IFB No. LMHRA/S BA/RFQ/0 08/16/17	NUMBER (CODE)		ω
ABDUL-RAHMAN FAIYAH BAH					REPAIR AND MANTENANCE OF OFFICE MACHINERY &EQUIP,			PETROLEUM PRODUCTS			CLEANING MATERIALS	CONIRACI PALKAGE	BASIC	4
YAH BAH	0				C3312			G4661			N8121	Activity Code	BASIC DATA	ъ
7 (	2/42/4				ASSORTED			11226 @3.10cents			ASSORTED	QY		6
SOMENT OF		\$79169			2000			34,000			3000	D COST (USD)		7
in the second					RFQ			RB			RFQ	PROCUREM ENT METHOD		00
	Ap				7/26/16			7/4/16			7/26/16	SPECS/BOQ/ DRAWINGS		9
,	Approved by:				8/2/16			7/11/16			8/2/16	BID DOCUME NT	1	10
	, d				8/9/16			7/18/16			8/9/16	APPROVAL - BID DOC/TECH SPECS		11
PHARM. DAVID SUMO	NO X	8			8/16/16			7/25/16			8/16/16	SUBMISSIO N/PUBLIC OPENING	PLEME	12
ОМО	~	<b>y</b>			8/23/16			8/22/16			8/23/16	SUBMISSIO N/PUBLIC OPENING	NTATI	13
					8/30/16			8/29/16			8/30/16	OF BID EVALUATION REPORT	IMPLEMENTATION DATES	14
	D				9/5/16			9/5/16			9/6/16	PC APPROVAL - BID EVALUATION REPORT	ES	15
	Date: &				9/13/16			10/3/16			9/13/16	T AWARD & SIGNING		16
	2/20/4				N/A			N/A			N/A	ADVANCE PAYMENT (MOBILIZA TION)		17
10	2,	)			6/23/17			6/22/17			6/23/17	INSPECTI ON (SUBSTAN TIAL COMPLET ION)		18
130	T T				6/30/17			6/30/17			6/30/17	ACCEPTANC FINAL PAYMEN		19

Procurement Officer -LMHRA

Chairman Proc. Committee

LIBERIA MEDICINES AND HEALTH
PRODUCTS REGULATOR

MONROVIA LIBERTY

CING DIRECTOR

ST.

Explanatory Notes, SBA Core Budget Procurement Plan for FY2016/2017 Source of Funding: GOVERNMENT OF LIBERIA

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																ווים ואם: באוחמאל פפאל וארפלסטדל דפל דו	IEB NO IMABA (SBA (NICE (SO) (15/17		IFB No. LMHRA/SBA/RFQ/001/16/17	PACKAGE CODE
A. T. T. Z. T																SALIIONAKY			EVENT CARTERING	CONTRACT PACKAGE
NUSB Cords	Flash Drive 4GB memory Stick	Masking Tape	Ledger Record Book	Ledger-Analysisn Book 32column	Brown Envelope Legal Size (1X250)	Brown Envelope A4 Size (1X250)	Desk Pad 2015	Yellow Pads L/S	Green	Hanging folder L/S (1X25) Oxford	Assorted Markers	Scotch Tape	Glue Sticks	HB Pencils	A4 paper 8"X5"X80gm (1X500)	THIS CONTRACT PACKAGE IS INTENDED TO PROCURED THE BELOW LISTED ITEMS:	BE USED FOR FOOD AND CARTING FOR WORKSHOPS.	WORKSHOP, CONFRENCE AND SYMPOSIUM. (\$4,500) IS INTENDED TO	THIS CONTRACT PACKAGE COMES FROM THE BUDGET LINE	DETAILED DESCRIPTION
14	10	50	25	20	9	9	50	100		10	20	50	50	100	300	TO PRO	VORKS	JM. (\$4,	THE B	PTION
pcs	ncs	pcs	Reams	Pcs	Ctns	Ctns	pcs	Pk		Box	pks	pcs	pcs	pcs	Reams	OCURED THE BELO	HOPS.	,500) IS INTENDED	UDGET LINE	1
			•													WC		TO		



11

LIC MAGNINGTON TO THE

raper chos	Staple remover	Dell Cartridge 2130 Color printer	Box Files 1X50Pcs	Pen Assorted	Correction Pen	Poster Sheets	Adaptors	Extension Coil Omega Brand	Stapler Machine	Stapler Pin	Calculator Scientific Casio/Sharpe	Calculator Manual	Highlighter	Perforator Large Size	Binding Combs Assorted	Binding Sheet	Binding Covers	Manila Folder A4	HP Deskjet Caridge 21/22	HP Office Jet Cartrige 901/901	Canon Toner 2520-C-Exv 33	HP Laserjet Cartridge 53A	Note Pads	Flip Chart	Extended Hard Drive 320Gb	Fasteners Various Sizes	Metal Desk Tray 1X3 Steps
50 pcs	10 pcs	1 Sets	10 Ctns	40 Pks	10 Pks	200 pcs	30 pcs	20 pcs	50 pcs	60 Pks	9 pcs	14 pcs	20 Pks	20 pcs	4 Pks	28 Reams	30 pks	50 Box	30 Sets	70 Sets	20 pcs	40 pcs	300 pcs	101 pcs	4 pcs	50 pcs	25 pcs



BLIL

<ul> <li>3 Pcs</li> <li>45 Pcs</li> <li>8 Pcs</li> <li>22 Pcs</li> <li>25 Pcs</li> <li>19 Pcs</li> </ul>	Soap Fres Tower Small			
	Soap Fres			
	Cup			
	Garbage can S/S			
	Hand Sanitizer			
	Towel big			
9 Cant	Clora			
9 Pai	Gloves Household			
10 Pcs	Toilet Brush			
10 Pcs	Plusher Combo			
15 Pcs	Brush			
10 Pcs	Wet Mop			
10 Pk	Paper Towels			
35 Bag	Tissue			
15 Btt	Spry gone			
14 Cant	Klin Soap			
24 Btt	Insette Air Freshener			
18 Cant	Napkin			
40 Pcs	Aloe Vera	CLEANING MATERIAL	IFB No. LMHRA/SBA/RFQ/003/16/17	.4
L RENTAL FOR WORKSHOPS	BE USED FOR HALL RENTAL FO			
MES FROM THE BUD SYMPOSIUM. (\$2000)	THIS CONTRACT PACKAGE COMES FROM THE BUDGET LINE WORKSHOP, CONFRENCE AND SYMPOSIUM. (\$2000) IS INTENDED TO	JA CENTAL PROPERTY OF THE PROP	וו פואס: בואווואר/ספא/ארכל/סטב/ בס/ בו	Ų.
50 Sets	HP Cartridge 61/61			)
150 Pcs	Clear Bag			
60 pks	Peal and Seal Envelopes			
150 pcs	Note Pads L/S			
10 pks	Staple pin L/S			

