LAW REFORM COMMISSION PROCUREMENT PLAN (SBA Core Budget) Source of Funding: UNDP (SUPPORT TO CONSTITUTION REFORM PROJECT)

Fiscal year: 2017

4 120		1/2/	Date: H/247	Date				mi	by:	Approved I				ı	hatz	No	Signed:	Sigr
)	T	F	2/10/20		00/ = 1/ = 0.17	00/ =1/ =020	4)	7			19,389.08				Sub-total		UPDATE
117 N/A 04/14/2017		17	03/07/2017	03/31/2017	03/24/2017	03/17/2017	03/10/2017	02/28/2017	02/09/2017	02/01/2017	RFQ	2,200.00	Assorted	N7990	i di Roman	NO.LRC/RFQ/S BA/002/2017	3	
															Hall Rental	IFB.		PI ANNED
																		ACTUAL
																		UPDATE
N/A 04/15/2017	N/A		03/30/2017	03/27/2017	03//2017	03/24/2017	02/24/2017	02/17/2017	02/10/2017	02/01/2017	NCB	10.670.00		GI5621	Events Catering	IFB NO.LRC/SBA/N CB/001/2017	2	PLANNED
		-																
																		ACTUAL
																*		UPDATE
N/A 04/14/2017	N/A		04/07/2017	03/31/2017	03/24/2017	03/17/2017	03/10/2017	02/28/2017	02/09/2017	02/01/2017	RFQ	6,519.08	2,063 gals @ US \$ 3.16	G4661	Petroleum Products	IFB No. LRC/SBA/RFQ/ 001/2017	H	PLANNED
ADVANCE DELIVERY, PAYMENT INSPECTION (MOBILI (SUBSTANTIAL ZATION) COMPLETION)	ADVANCE PAYMENT (MOBILI ZATION)		CONTRACT AWARD & SIGNING	PC APPROVAL - BID EVALUATION REPORT	SUBMISSION OF BID EVALUATION REPORT	BID SUBMISSIO N/PUBLIC OPENING	BID INVITATION & RELEASE OF BID DOC	PC APPROVAL - BID DOC/TECH SPECS	PREP. OF BID DOCUMENT	TECHNICAL SPECS/BOQ /DRAWINGS	PROCURE MENT METHOD	ESTIMATED COST (USD)	QTY	BUS. REGISTRA TION CODE	CONTRACT PACKAGE	PACKAGE NUMBER (CODE)	NO.	
				DATES	IMPLEMENTATION DATES	IMP							BASIC DATA	BAS			T C	
17 18	17	- 1	16	15	14	13	12	11	10	9	œ	7	6	и	4	ω	2	1
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Cllr./Boakai N. Kanneh

Supervisor/Procurement Unit Rachel G. Saywah

Head of Entity/Chalifman Procurement Committee

LAW REFORM COMMISSIONPROCUREMENT PLAN (SBA Core Budget) Source of Funding: UNDP Fiscal year: 2017

											31,80900		TAL	GRAND TOTAL			
																	ACTUAL
																	UPDATE
04/14/201	N/A	03/06/2017	03/31/2017	03/17/2017	03/03/2017	02/24/2017	02/17/2017	02/11/2017	02/01/2017	\$/\$	12,420.00	1 Firm	N8010	Internet Connectivity	1HB NO.LRC/SB A/RFQ/002 /16/2017	4	PLANNED
CE DELIVERY, NT INSPECTION 1Z (SUBSTANTI/ t) COMPLETION	ADVANCE PAYMENT (MOBILIZ ATION)	CONTRACT AWARD & SIGNING	PC APPROVAL - BID EVALUATION REPORT	SUBMISSION OF BID EVALUATION REPORT	BID SUBMISSION /PUBLIC OPENING	BID INVITATION & RELEASE OF BID DOC	APPROVAL - BID DOC/TECH SPECS	PREP. OF BID DOCUMENT	TECHNICAL SPECS/BOQ/ DRAWINGS	PROCUREMENT METHOD	ESTIMATED COST (USD)	QTY	BUS. REGIST RATION CODE	CONTRACT PACKAGE	PACKAGE NUMBER (CODE)	NO.	
			TES	IMPLEMENTATION DATES	IMPLEN						BASIC DATA						

Supervisor/Procurement Unit Rachel G. Saywah Signed:

Approved by:

Head of Entity/Chairman Procurement Committee Cllr, Boakai N. Kanneh

UNDP (SUPPORT TO CONSTITUTION REFORM PROJECT) PROCUREMENT PLAN (SBA Core Budget) EXPLANATORY NOTES LAW REFORM COMMISSION FISCAL YEAR: 2016/2017

_	2	Contract Backage Code	Contract Backage	Content of Content Darling
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	1.	IFB NO. LRC/SBA/RFQ/001/2017	Petroleum Products	The $$US6,519.08.00$ will be used to acquire fuel only in coupons(Diesel, Gasoline, oil, etc.) at an estimat cost of US3.16$ ($$519.08,600.00/3.16=2,063$ gallons).
	2.	IFB NO. LRC/SBA/NCB/001/2017	Events Catering	Catering services for three meeting (one in Monrovia and two out of Monrovia)
	·ω	IFB NO. LRC/SBA/RFQ/002/2017	Hall Rental	This will be apply to the rental of Hall for three meeting. (One meeting in Monrovia \$ 1,200.00 and two of Monrovia 1,000.00 each
	.4	IFB NO. LRC/SBA/SS/001/2017	Internet connectivity	Fiber Optic Internet Subscription for one year

Approved by:

Signed:

Supervisor/Procurement Unit Rachel G. Saywah

Cllr. Boakai N. Kanneh

Head of Entity/Chairman Proc. Committee

