

INTERNAL AUDIT AGENCY
PROCUREMENT PLAN (Core budget)
Source of Funding: Government of Liberia
Fiscal year: 2016/2017

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
BASIC DATA								IMPLEMENTATION DATES											
	ITE M NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Bus. Activity Code	QTY	ESTIMATED COST (USD)	PROCURE MENT METHOD	TECHNICAL SPECS/BOQ /DRAWING S	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 (MOBILIZ ATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTAN CE & FINAL PAYMENT	REMAR KS
PLANNED	1	IFB No. IAA/SS /001/16/17	Internet Connectivity	J6110	1 Firm	12,600.00	SS	N/A	N/A	7/15/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/30/17	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB No. IAA/RB/ 001/16/17	Petroleum Product (Diesel & Gasoline)	G4661	23,201.66g	69,604.99	RB	7/7/16	7/11/16	7/12/16	7/15/16	7/29/16	8/8/16	8/15/16	8/29/16	N/A	6/15/17	6/30/17	
UPDATE																			
ACTUAL																			
GRAND TOTAL						\$82,205.00													

Prepared by: Edwin R. Yekeh
Procurement Officer

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

Date: July 19, 2016

Internal Audit Agency
Republic of Liberia

Jul 22 2016

CMR
Jul 22, 2016

Internal Audit Agency
Procurement Plan Explanatory Notes (Core Budget)
Fiscal Year: 2016/2017

Item NO.	Contract Package Code	Contract Package	Content of Contract Package
1.	IFB No. IAA/SS/001/16/17	Internet Communication	The contract package of US\$12,600.00 is being used to pay Novafone (Internet Service Provided) from the budget line Telecommunication, Internet. Novafone infrastructures are installed within the Agency (IAA) compound.
2.	IFB No. IAA/RB/001/16/17	Petroleum Product (Diesel & Gasoline)	The package is intended to acquire 23,201.66gal of Petroleum products; 10,427.66gal for Vehicle and 12,774gal for Generator. The approved budget is US\$69,604.99 from the budget line Fuel and Lubricants, Vehicle 31,283.00 & Generator 38,322.00.

Prepared by: P. Cepok
Procurement Officer

Date: July 18, 2016

Internal Audit Agency
Republic of Liberia

H 22 Jul 2016

Ameyo
Aug 22, 2016

[Signature]
7/19/16