

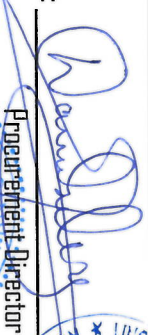
LIBERIA IMMIGRATION SERVICE
Procurement Plan Explanatory Notes (CORE BUDGET)
Fiscal Year: 2017/2018

Item NO.	Contract Package Code	Contract Package	Content of Contract Package
1.	IFB NO. LIS/NCB/ 001/'17/'18	Stationery & Supplies	This contract package is intended to procure the following assorted stationery items: BOND PAPER BALL POINT PEN HANGING FOLDER MANILA FOLDER LEDGERS YELLOW PAD BROWN ENVELOPE (1X5) (5X5) STAMP PAD WHITE ENVELOPES USB STICK (4GB) HIGH LIGHTER DESK TRAY ENDORSING INK STAPLER MACHINE PAPER CLIP DESK ORGANIZER BULK FILE COLUMN BOOK (12) PERMANENT MARKER CORRECTION PEN CORRECTION FLUID THINNER PIN REMOVER STENO PAD PRINTER (DEKJET 1050) CARTRIDGE 12A STICK ON NOTE 4th Jul 2017

Paul S. D.
June 30, 2017

			DESK CALCULATOR FILE FASTER DESK PAD 35-A CARTRIDGE PERFORATOR BOX FOLDERS CARBON PAPER SPECIAL CALLOGRAPHIC PENS CHALKS SCISSORS CARTRIDGE 80A CARTRIDGE 85A CARTRIDGE 61 SET CARTRDGE 05A CARTRIDGE 122 CARTRIDGE 126 CARTRIDGE 728 CARTRIDGE 933
2.	IFB NO. LIS/NCB/ 002/'17/'18	Repair & Maintenance	This contract package will be used to procure SPAREPARTS/SERVICES for the below listed items: A. NISSAN HARDBODY-----4 Pieces B. NISSAN PATROL-----5 Pieces C. TOYOTA LAND CRUISER-----3 Pieces D. FORD RANGER-----6 Pieces E. MINI BUS (TOYOTA)-----1 Piece F. TROOP CARRIER-----1 Piece G. NAVARA-----1 PIECE H. TOYOTA 4RUNNER-----1 PIECE I. MITSUBICHI BUS-----1 PIECE

Prepared by:


Procurement Director



Approved by:


Head of Procuring Entity

Date:

6/29/17

Date:


2017.06.29


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