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Hon. LEMUEY E. A. REEVES (CILR.)
COMMISSIONER GENERAL/LIS

13 Jul 2014

APPROVED BY:

PREPARED BY: LASSANA B. DAMBELEY
HEAD OF PROCUREMENT T STAND

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													427,500.00			GRAND TOTAL			TOATL
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																		_	Actual
	6/30/2018	6/25/2018	17 N/A	17 7/18/2017	17 7/11/2017	7/7/2017	.7 6/30/2017	5/25/2017 5/30/2017	7 5/25/201	.7 5/18/2017	5/11/2017) NCB	150,000.00	375	G4641	Uniforms and Specialized clothing	3 IFB NO. LIS/NCB/ 002/17/18		
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																			Update
	6/30/2018	6/25/2018	17 N/A	17 7/7/2017	17/4/2017	7/1/2017	.7 6/27/2017	17 5/27/2017	7 5/24/2017	.7 5/17/2017	5/10/2017	RB	137,500.00	45,343gals.	G4661	Petroleum Products-Vehicles&Generators	2 IFB NO. LIS/SBA/ RB/ 001/17/18	N	Planned
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	6/30/2018	6/25/2018	17 N/A	17 7/18/2017	17 7/11/2017	7/7/2017	.7 6/30/2017	17 5/30/2017	7 5/25/2017	.7 5/18/2017	5/11/2017) NCB	140,000.00	Assorted	C1811	Printing ,Binding & Publication	1 IFB NO. LIS/SBA/NCB/ 001/17/'18		Planned
Remarks	Acceptance Final Payment Rer	Advance Delivery F Payment/ LC ,Inspection P	Advance Payment/ LC	Contract Award/ Signing	Pc Aproval BID Evaluation Report	Submission of Bid Evaluation Reports	Bid Bid Submission Release of /Public Opening	Bid Invitation & Release of Bid Doc.	Entity/ PC Approval I	Technical Prepare Specs/BOQ/ Bidding DRAWINGS Document		Procuremen t Method	Estimated Cost	Quantity	Business Activity Code(s)	Contract Package	Code	Îtem	
			DATES	IMPLEMENTATION DATES	MPLEMEN				1					A	BASIC DATA	В		+	
20	19	.7 18	16 17	15 1	14 1	13 1	12 1:	11 1		9 10	8	7	6	5	4		2 3	н	
											R 201//2018	HISCAL YEAR							

LIBERIA IMMIGRATION SERVICE
PROCUREMENT PLAN (SBA CORE BUDGET)
SOURCE OF FUNDING: GOL NATIONAL BUDGET
FISCAL YEAR 2017/2018

Name of Entity: LIBERIA IMMIGRATION SERVICE Procurement Plan Explanatory Notes (SBA CORE BUDGET)

Fiscal Year: 2017/2018

The Service is Currently leasing a compound with two building as its headquarters.	Building Rental or Lease		4.
375 suits of official Unifroms with the accessories for LIS Personnel	Uniforms and Specialized clothing	IFB NO. BIN/NCB/ 002/'17/'18	
This contract package will be used to procure assorted Printing ,Binding & Publication for the below listed items(REVENUE INSTRUMENTS: 1. AIRPORT VISAS FORM 2. LANDING CARD (RIA) 3. SEMI- ANNUAL REPORT FORM 4. SPECIAL RE-ENTRY FORM 5. LETTERHEADS 6. ANNUAL REPORT FORM 7. BILLING FORM 9.PUBLICATION OF ADVERTISMENTS FOR BIDS 10. Booklets	Printing ,Binding & Publication	IFB NO. BIN/SBA/NCB/ 001/'17/'18	2.
This contract package is intended to procure the following Petroleum Products: A. DIESEL20,161 GALLONS B. GASOLINE20,161 GALLONS At a retail rate of \$3.41 per gallon	Petroleum Products	IFB NO. LIS/SBA/RB/ 001/'17/'18	
Content of Contract Package	Contract Package	Contract Package Code	Item NO.



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Procurement Director

NASAUR X OFFICE OF THE PARKEN

Head of Procuring Entity

FIOT MESS

Jus 30, 2017